

Online Claim Submission

Code: STR
Employer: Sound Transit
EmpID: 541942602
EmpName: Wong, Rex
Submitted: January 17, 2023
Batch: 29907624
Claim Total: \$93.24
Attachments: 4

| Line | Service Date(s) | Type | Cost | Notes |
|------|-----------------|------|---------|---|
| 1 | 12/14/2022 | RX | \$93.24 | Provider: Amber Pharmacy. For whom: Rex Wong. |



10004 S. 152nd St
Omaha, NE 68138

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our mobile app

IOS

Android



Contact us today to setup AUTO PAY where your payment will be automatically processed at the time of order

RETURN SERVICE REQUESTED

| Statement Date | Patient Code | Amount Paid | Check Number | Amount Due |
|----------------|--------------|-------------|--------------|------------|
| 01/03/2023 | 62248 | | | \$93.24 |
| | | | | Due Date |
| | | | | 01/23/2023 |

001867-2315

Rex Wong
17006 NE 41st Circle
Vancouver, WA 98682

AMBER SPECIALTY PHARMACY
10004 S. 152ND ST
OMAHA NE 68138-3930



Patient: Rex Wong

☐ Please check if above address or insurance information is incorrect and indicate changes on the reverse side

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Amber Specialty Pharmacy
10004 S. 152nd St
Omaha, NE 68138



Statement

To order, call toll free: 1.888.370.1724
For billing, call toll free: 1.877.896.5005

| Statement Date | Patient Code |
|----------------|--------------|
| 01/03/2023 | 62248 |



E-statements are available. Sign up for paperless billing through the Patient Portal at my.amberpharmacy.com

| Date | Invoice # | Description | Patient Responsibility | Payment | Outstanding Balance |
|------------|-----------|---------------------------------|------------------------|---------|---------------------|
| 12/14/2022 | 2984810 | One Touch Verio Test Strip 50ct | \$30.00 | \$0.00 | \$30.00 |
| 12/14/2022 | 2984811 | Tacrolimus 1mg Capsule (ACC) | \$15.00 | \$0.00 | \$15.00 |
| 12/14/2022 | 2984812 | PredniSONE 5mg Tablet | \$6.54 | \$0.00 | \$6.54 |
| 12/14/2022 | 2984813 | Tacrolimus 0.5mg Capsule (ACC) | \$15.00 | \$0.00 | \$15.00 |
| 12/14/2022 | 2984814 | Mycophenolate 250mg Capsule | \$15.00 | \$0.00 | \$15.00 |
| 12/14/2022 | 2984815 | Lisinopril 10mg Tablet | \$4.53 | \$0.00 | \$4.53 |
| 12/14/2022 | 2984817 | AmLODIPine 2.5mg Tablet | \$1.61 | \$0.00 | \$1.61 |
| 12/14/2022 | 2984818 | metFORMIN 500mg Tablet | \$5.56 | \$0.00 | \$5.56 |

| Due Date |
|------------|
| 01/23/2023 |
| Amount Due |
| \$93.24 |

| TOTAL CHARGES | Payments & Credits |
|---------------|--------------------|
| \$93.24 | \$0.00 |

= \$93.24

Called on 1/17/23
pd by VISA



Rex Wong <rexkonwong@gmail.com>

Thank you for your payment

support@amberpharmacy.com <support@amberpharmacy.com>
To: rexkonwong@gmail.com

Tue, Jan 17, 2023 at 9:47 AM



Thank you for your payment of \$93.24

Transaction Id: 16m001z

Card: 9891

Login to view and manage your account at any time

<https://my.amberpharmacy.com/>Or contact Amber Specialty Pharmacy billing directly at [877.896.5005](tel:877.896.5005)

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