

## Online Claim Submission

Code: SIR

Employer: Seattle Institute for Biomedical and C

EmpID: 008681360

EmpName: Fleumer, Danielle

Submitted: January 23, 2023

Batch: 29990548

Claim Total: \$105.00

Attachments: 2

Line	Service Date(s)	Type	Cost	Notes
1	12/16/2022	GENERAL	\$75.00	Provider: Swedish (Cedar). For whom: Albert Fleumer.
2	1/4/2023	RX	\$30.00	Provider: Safeway. For whom: Albert Fleumer.



ACCOUNT ENDING - 61002

CARD MEMBER

Delta SkyMiles® Gold Card

DANIELLE FLEUMER

DATE	DESCRIPTION		AMOUNT
Jan 23	<b>CEDAR CARES</b>	<b>CEDAR CARES</b>	<b>\$75.00</b>
Pending	32 AVE OF THE AMERICAS FLR 18	Will appear on your Jan 23, 2023 statement as CEDAR CARES	
	NEW YORK		
	NY	METHODCARD	
	10013	Card used onlineDANIELLE FLEUMER	
	(877) 246-1579		
	http://CEDAR.COM	REWARDS	
		You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.	



SWEDISH HOSPITAL BILLING  
747 BROADWAY  
SEATTLE, WA 98122

Patient: **Albert Marcel Fleumer**

This is who received the services for this bill.

Account number: **12045883**

Account Number is also the Guarantor ID.

Invoice printed: **Jan 23, 2023**

Albert Fleumer  
2581 Ne Park Dr  
Issaquah, WA 98029



We offer financial assistance for those experiencing hardship. Learn more at <https://www.swedish.org/patient-visitor-info/billing/financial-assistance>



**Pay over time with no interest**

Start a payment plan by visiting [pay.swedish.org](https://pay.swedish.org) or call us to discuss flexible payment options at **(877) 406-0438**

## Your total is \$75.00

You have one bill that is ready to pay. The total amount is due by **Feb 20, 2023**.

SEE BACK FOR DETAILS →

Total billed	\$1,965.52
Insurance adjusted	-\$1,336.82
Insurance paid	-\$553.70
REGENCE	
<hr/>	
<b>Total due</b>	<b>\$75.00</b>



DETACH AREA BELOW AND SEND WITH PAYMENT

## Ways to Pay



### Pay Online

Go online to learn about different payment options, view up-to-date details about your bill and easily pay in a matter of seconds. Scan the QR code with your phone or type in URL.

[pay.swedish.org](https://pay.swedish.org)



### Phone

To pay by phone, call toll-free 24/7:  
**(877) 406-0438**



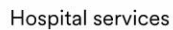
### Mail

Mail check or money order with this part of the bill to the address on the reverse side. Do not send cash.

## Need Help?



Call our team toll-free  
(Mon to Fri 8AM to 4:30PM PST)  
**(877) 406-0438**



**Due date: Feb 20, 2023**

Dates of service	Service	Qty	Total billed
Dec 16, 2022	Emergency Department Visit Moderate Severity Emergency Department Visit Moderate Severity Revenue code: 0450   CPT/HCPCS code: 99283	1	\$1,232.00
	Pharmacy - General Classification Revenue code: 0250	1	\$354.52
	HC BLOOD CULTURE FOR BACTERIA Hc Blood Culture For Bacteria Revenue code: 0300   CPT/HCPCS code: 87040	1	\$226.00
	Complete Cbc & Auto Diff Wbc Complete Cbc & Auto Diff Wbc Revenue code: 0305   CPT/HCPCS code: 85025	1	\$85.00

**Continued on next page**



Payment Amount: \$\_\_\_\_\_

**Mailstop 37268915**  
**PO Box 660354**  
**Dallas, TX 75266-0354**

[illegible]



## Your visit to Swedish Medical Center-Issaquah (cont'd)

Due date: Feb 20, 2023

Date of service: Dec 16, 2022 | ID: 225000951213\_HB\_31

Dates of service	Service	Qty	Total billed
Dec 16, 2022	Basic Metabolic Panel Calcium Ionized HC METABOLIC PANEL IONIZED CA Revenue code: 0301   CPT/HCPCS code: 80047	1	\$68.00
Subtotal billed			\$1,965.52
Insurance adjusted			-\$1,336.82
Insurance paid			-\$553.70
Amount due (subtotal)			\$75.00

## Your bill summary



<b>Total billed</b>	\$1,965.52
<b>Insurance adjusted</b> The discounted amount applied by your insurance.	-\$1,336.82
<b>Insurance paid</b> The benefit amount your insurance has paid based on your plan.	-\$553.70
<b>Total due</b>	<b>\$75.00</b>



### View more bill details online

Go online to view up-to-date details about your bill and take advantage of payment options like payment plans and discounts.  
Scan the QR code with your phone or type in: [pay.swedish.org](https://pay.swedish.org)

**Continued on next page**



ACCOUNT ENDING - 61002

CARD MEMBER

Delta SkyMiles® Gold Card

DANIELLE FLEUMER

DATE	DESCRIPTION		AMOUNT
Jan 23	<b>CEDAR CARES</b>	<b>CEDAR CARES</b>	<b>\$75.00</b>
Pending	32 AVE OF THE AMERICAS FLR 18	Will appear on your Jan 23, 2023 statement as CEDAR CARES	
	NEW YORK		
	NY	METHODCARD	
	10013	Card used onlineDANIELLE FLEUMER	
	(877) 246-1579		
	http://CEDAR.COM	REWARDS	
		You'll be able to see Rewards information for an eligible charge within 5 days of the charge posting to your account. Please check back later.	



SWEDISH HOSPITAL BILLING  
747 BROADWAY  
SEATTLE, WA 98122

Patient: **Albert Marcel Fleumer**

This is who received the services for this bill.

Account number: **12045883**

Account Number is also the Guarantor ID.

Invoice printed: **Jan 23, 2023**

Albert Fleumer  
2581 Ne Park Dr  
Issaquah, WA 98029



We offer financial assistance for those experiencing hardship. Learn more at <https://www.swedish.org/patient-visitor-info/billing/financial-assistance>



**Pay over time with no interest**

Start a payment plan by visiting [pay.swedish.org](https://pay.swedish.org) or call us to discuss flexible payment options at **(877) 406-0438**

## Your total is \$75.00

You have one bill that is ready to pay. The total amount is due by **Feb 20, 2023**.

SEE BACK FOR DETAILS →

Total billed	\$1,965.52
Insurance adjusted	-\$1,336.82
Insurance paid	-\$553.70
REGENCE	
<hr/>	
<b>Total due</b>	<b>\$75.00</b>

✂ DETACH AREA BELOW AND SEND WITH PAYMENT

## Ways to Pay



### Pay Online

Go online to learn about different payment options, view up-to-date details about your bill and easily pay in a matter of seconds. Scan the QR code with your phone or type in URL.

[pay.swedish.org](https://pay.swedish.org)



### Phone

To pay by phone, call toll-free 24/7:  
**(877) 406-0438**



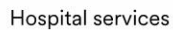
### Mail

Mail check or money order with this part of the bill to the address on the reverse side. Do not send cash.

## Need Help?



Call our team toll-free  
(Mon to Fri 8AM to 4:30PM PST)  
**(877) 406-0438**



**Due date: Feb 20, 2023**

Dates of service	Service	Qty	Total billed
Dec 16, 2022	Emergency Department Visit Moderate Severity Emergency Department Visit Moderate Severity Revenue code: 0450   CPT/HCPCS code: 99283	1	\$1,232.00
	Pharmacy - General Classification Revenue code: 0250	1	\$354.52
	HC BLOOD CULTURE FOR BACTERIA Hc Blood Culture For Bacteria Revenue code: 0300   CPT/HCPCS code: 87040	1	\$226.00
	Complete Cbc & Auto Diff Wbc Complete Cbc & Auto Diff Wbc Revenue code: 0305   CPT/HCPCS code: 85025	1	\$85.00

**Continued on next page**



Payment Amount: \$\_\_\_\_\_

**Mailstop 37268915**  
**PO Box 660354**  
**Dallas, TX 75266-0354**

[illegible]





## Your visit to Swedish Medical Center-Issaquah (cont'd)

Due date: Feb 20, 2023

Date of service: Dec 16, 2022 | ID: 225000951213\_HB\_31

Dates of service	Service	Qty	Total billed
Dec 16, 2022	Basic Metabolic Panel Calcium Ionized HC METABOLIC PANEL IONIZED CA Revenue code: 0301   CPT/HCPCS code: 80047	1	\$68.00
Subtotal billed			\$1,965.52
Insurance adjusted			-\$1,336.82
Insurance paid			-\$553.70
Amount due (subtotal)			\$75.00

## Your bill summary



<b>Total billed</b>	\$1,965.52
<b>Insurance adjusted</b> The discounted amount applied by your insurance.	-\$1,336.82
<b>Insurance paid</b> The benefit amount your insurance has paid based on your plan.	-\$553.70
<b>Total due</b>	<b>\$75.00</b>



### View more bill details online

Go online to view up-to-date details about your bill and take advantage of payment options like payment plans and discounts.  
Scan the QR code with your phone or type in: [pay.swedish.org](https://pay.swedish.org)

**Continued on next page**