

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	CEDAR CARES	CEDAR CARES	\$75.00
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

Albert Fleumer
2581 Ne Park Dr
Issaquah, WA 98029

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**



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 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	
Total due	\$75.00



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



Phone

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



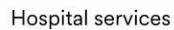
Mail

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



Date of service: Dec 16, 2022 | ID: 225000951213_HB_31

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

**Pay by check or money order**

Use the enclosed return envelope and send
this slip to the address provided.

Account Holder: **Albert Marcel Fleumer**

Account Number: **12045883**

Bill Amount: **\$75.00**

Payment Amount: \$_____

Has your address or insurance changed? Give us a call at to update your information.



MAKE CHECK PAYABLE TO:

Swedish Hospital Billing

MAIL TO:

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



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



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

Continued on next page



ACCOUNT ENDING - 61002

CARD MEMBER

Delta SkyMiles® Gold Card

DANIELLE FLEUMER

DATE	DESCRIPTION		AMOUNT
Jan 23	CEDAR CARES	CEDAR CARES	\$75.00
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

Albert Fleumer
2581 Ne Park Dr
Issaquah, WA 98029

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**



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 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	
Total due	\$75.00



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



Phone

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



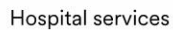
Mail

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



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



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

Continued on next page