PROFESSIONAL BILL ACTIVITY

Guarantor Account #:
Bill Date:
Amount You Owe:
Due Date:

322901176562 06/30/2017 \$1,048.50 07/30/2017



AMY LIMA 161 TOWNE TER APT 2 LOS GATOS, CA 95032

BILLING DETAIL (CONTINUED) Iternized charge and associated payment activity

\$1,048.50	-\$198.50	-\$770.00	\$2,017.00	TOTAL			
\$1,048.50	-\$198.50	-\$770.00	\$2,017.00	PROFESSIONAL BILL TOTAL FOR LIMA, AMY	_		
\$37.00		-\$35.00	\$72.00	93320 - DOPPLER FCHOCARDIOGRAPHY: COMPLETE	LEE, X	LO SCH SCL LEE, K	03/13/17
\$6.00		\$120.00	\$126.00	93325 DOPPLER COLOR FLOW	EE, K	LO SCH SCL LEE, K (SANTA CLARA)	03/13/17
				LIMA, AMY (CONTINUED)		_	
Amount You Owe	Paid by You	/ Adjustments / Discount	Charges	Description	Provider	Location	Service Post Date Date
		ממתקיוות של היול היול					



AMY LIMA 161 TOWNE TER APT 2 LOS GATOS, CA 95032

BILLING DETAIL

Itemized charge and associated payment activity

322901176562

PROFESSIONAL BILL ACTIVITY

Guarantor Account #:
Bill Date:
Amount You Owe:
Due Date:

06/30/2017 \$1,048.50 07/30/2017

Suciated payment activity	Micy					
Location	Provider	Description	Charges	Paid by Insurance / Adjustments / Discount	Paid by You	Paid by You Amount You Owe
		LIMA, AMY				
LO SCH SCL NGUYEN, T (SANTA CLARA)		71010 - RADIOLOGY:CHEST XRAY, SINGLE VIEW	\$45.00	-\$18.00		\$0.00
					•	

\$285.00		-\$158.00	\$443.00	93315 - ECHOCARDIOGRAPHY, TRANSESOPHAGEAL, CONGENITAL AN*	LEE, K	LO SCH SCL (SANTA CLARA)		03/13/17
\$95.00	\$70.00	-\$76.00	\$241.00	99214 - OFFICE VISITEST, LEVEL 4 1003 - PATIENT PAYMENT (AT CHECK-IN) [CREDIT CARD]	BELENKY,	CAMPBELL MEDICAL OFFI*	03/06/17	03/06/17
\$110.00		-\$50.00	\$160.00	99225 - SBSQ OBS CARE PR D MODERATE SEVERITY	WANG, W	LO SCH SCL (SANTA CLARA)		02/28/17
\$150.00		-\$103.00	\$253.00	99218 - INITL OBSV CARE, 3 KEY COMPONENTS: DETAIL/COMPREHENS*	MANWANI, P	LO SCH SCL (SANTA CLARA)		02/27/17
\$17.00		-\$24.00	\$41.00	93010 - EKG: UP TO 12 LEADS; W/ INTERPR & REPORT	LEE, J	LO SCH SCL (SANTA CLARA)		02/27/17
\$348.50	.\$51 .50	-\$1 86.00	\$636.00	GEBHARDT K 99285 - EMERGENCYVISIT EVALUATION AND MANAGEMENT, LEV* 1028 - PATIENT PAYMENT [CREDIT CARD] 1091 - ONLINE PAYMENT [ELECTRONIC		LE SCH SCL (SANTA CLARA)	06/13/17 06/29/17	02/27/17
\$0.00	-\$27.00	-\$18.00	\$45.00	CARDIOLOGY: CHEST XRAY, SINGLE VIEW 1028 - PATIENT PAYMENT [CREDIT	NGUYEN, T	(SANTA CLARA)	06/13/17	02/27/17
Amount You Owe	Paid by You	/ Adjustments / Discount	Charges	Description	Provider	Location	Post Date	Service Date



AMY LIMA 161 TOWNE TER APT 2 LOS GATOS, CA 95032

PROFESSIONAL BILL ACTIVITY

Guarantor Account #:

322901176562

Bill Date:

06/30/2017

Amount You Owe:

\$1,048,50

Due Date:

07/30/2017

Professional Bill Summary

Charges		\$2,017.00
Paid by Insurance / Adjustments / Disco		-\$770.00
Paid by You		-\$198,50
Amount You Owe		\$1,048.50
Minimum Amount Due	************	\$78.47
⇒ Payment Plan Installment		
Due Date		07/30/2017

Billing Questions?

Contact:

Hours of Operation:

Phones: Pay Online: Member Services Call Center

Monday - Friday 7:00 a.m. to 5:00 p.m. PT (800) 390 - 3507

kp.org/paymedicalbilis

Please see back of statement for important notices.

Ver el reverso del comunicado. 請見說明書反面

Next time, go paperless! Visit kp.org/gopaperiess and get your medical bills online.

You have established a payment plan for \$78.47 per month. Please submit this month's payment to keep your account in good standing.

Please make check or money order payable to Kalser Foundation Henlth Plan. Detach coupon and return with your payment in the envelope provided.

KAISER PERMANENTE»

(Please do not send payment to this address)

PO Box 629024

El Dorado Hills CA 95762-9024

ADDRESSEE: MARKAGE AND ADDRESSEE: AB 01 008941 80141 B 29 A րիավինիրի իրագանի բուլիանին իրականին իրականին իրականին հայարանին

AMY LIMA 161 TOWNE TER APT 2 LOS GATOS, CA 95032-7368 PN

WRITE THIS GUARANTOR NUMBER ON YOUR CHECK 322901176562	AMOUNT DUE \$78.47
GUARANTOR NAME AMY LIMA	DUE BY 07/30/2017
CREDIT CARD USED FOR PAYMENT	
MASTERCARD BASCOVER DISCOVER VISA VIS	A MERICAN EXPRESS
CARD NUMBER	EXP. DATE
CARDHOLDER NAME	
SIGNATURE	AMOUNT PAID \$
Submit Payment To:	

իներդիկին երկաներ անհանական հերկան անական

KAISER FOUNDATION HEALTH PLAN, INC. FILE 50016 LOS ANGELES, CA. 90074-0016

Important Notices About Your Bill



EvaWedTenaTulhidiye

What if I have questions about my bill? For questions about your bill, contact our Member Services Call Center at 1-800-390-3507, Monday - Friday from 7:00 a.m. to 5:00 p.m. PT, or write to us at:

Kaiser Permanente – PFS Call Center PO Box 7024 Pasadena, CA 91109

Para recibir su factura en español, contacte a los Servicios Financieros para Pacientes en el teléfono mencionado anteriormente.

如果想收到中文帳單,請按上述號碼聯絡患者財務服務部。

Members who require TTY for the deaf, hard of hearing or speech impaired can call us at 1-800-777-1370.

Frequently Asked Questions:

I paid when I checked in for my appointment. Why did I get a bill later for additional costs?

If you receive any unscheduled services during your visit, what you paid at check-in usually won't cover your total costs. This is because the amount you pay when checking in is based on the services you're scheduled to receive. During your visit, your doctor may arrange for additional services (like a blood test or an X-ray), so the actual cost of your visit may be higher.

I went in for a preventive care visit that was supposed to be provided at little or no charge. Why did I get a bill later? During a preventive care visit, you may receive both preventive and non-preventive care services. If so, you'll proventive treatment or pay a copay or coinsurance for the non-preventive treatment or condess. For example during a restrict preventive treatment or services. For example, during a routine physical exam your doctor might decide that a mole needs to be removed for testing. Because mole removal and testing are considered nonpreventive, you'd probably have to pay a copay or coinsurance for these services.

What if I have a flexible spending account?
If you have a flexible spending account (FSA), please keep this bill for reimbursement and tax purposes.

Will I be charged a service fee for a returned check? Yes, you will be charged a minimum \$25 service fee.

Why am I receiving multiple bills?

Depending upon where you received your services, you may receive a professional bill, a hospital bill or both. For example, if your doctor admits you to the hospital, you can expect to receive a hospital bill for the hospital services (inpatient hospital stay, lab fees, etc.) and a separate physician bill for services provided by your doctor.

Why am I not seeing a service I received or payment I made? Any services received or billed after the statement date will not appear on this bill. Services and related payments may take up to 125 days to appear, but occasionally some services and payments will take longer. If so, these services and payments will appear on a future bill.

What if my healthcare coverage has changed? What if I have other healthcare coverage?
If you have changes, please contact our Member Services Call Center at 1-800-390-3507, Monday – Friday from 8 a.m. to 5 p.m. PT, or for TTY for the deaf, hard of hearing or speech impaired call 1-800-777-1370. If you don't have health insurance coverage, you may be eligible for coverage through Medicare, California Health Benefit Exchange or other State or county funded coverage such as Healthy Families, Medi-Cal, and California Children's Services Program. You can get an application for the Medi-Cal program and the Healthy Families Program from the Financial Counseling Department at any Kaiser Permanente hospital. For coverage through the California Health Benefit Exchange, go to www.coveredca.com or contact a Kaiser Permanente representative at 1-800-464-4000 for more information.

What if I have a question about my Kaiser Permanente Health Plan benefits?

You may view your membership status and benefits on-line at www.kp.org, or you may call Member Services Call Center at 1-800-464-4000.

What if I need help paying?
If you meet certain income requirements or have a special circumstance, you may qualify for Kaiser Permanente's discounted payment or charity care. For more information and to apply, please see www.kp.org/mfa or call the Medical Financial Assistance Program (MFAP) Hotline at 1-866-399-7696, Monday — Friday, 8 a.m. to 5 p.m. PT.

What do I do If I think I'm due a refund? Once we determine all services have been processed and charges billed, should our records indicate you have overpaid, a refund will be issued to you. If you feel you are due a refund, please contact Member Services at the number listed above.

Rosenthal Fair Debt Collection Practices Act -In the event your account has been assigned to a collection agency, State and federal law requires debt collectors to treat you fairly and prohibits debt collectors from making false statements or threats of violence, using obscene or profane language, and making improper communications with third parties, including your employer. Except under unusual circumstances, debt collectors may not contact you before 8:00 a.m. or after 9:00 p.m. In general, a debt collector may not give information about your debt to another person, other than your attorney or spouse. A debt collector may contact another person to confirm your location or to enforce a judgment. For more information about debt collection activities, you may contact the Federal Trade Commission by telephone at 1-877-FTC-HELP (382-4357) or on-line at www.ftc.gov. Nonprofit credit counseling services may be available in your area.

NEW MAILING ADDRESS Street Address: _ Apt. # ____State:____ Zip Code:_ City: Phone Number: _

Insurance	Carrier:	al 4 comments and a second and a
Member IE);	Group #:
Claims Ad	dress:	
State:	Zip Code: _	

Guide to understanding your physician bill

This sample physician bill explains some key terms and illustrates how services you received for medical care and your payments may be reflected on a bill. Depending upon the portion of cost collected at check-in and any additional services you received, you may receive a bill for additional cost share.

Service Date Post Date Location Provider Description Charges Fability OGS11/11 PASADENA CLINIC BROWN, J ESTABLISHED PATIENT) OGS11/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$56.00 OGS11/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00 TOTAL FOR DOE, JAME X SCO.00 FATIENT PAYMENT (CHECK HI) SSO.00 TOTAL FOR DOE, JAME X \$56.00 FATIENT PAYMENT (CHECK #111) SSO.00 TOTAL FOR DOE, JAME X \$445.00		6	6				0	4	6	
Post Date Location Provider Description Charges PASADENA CLINIC BROWN, J. ESTABLISHED PATIENT) PASADENA CLINIC GREEN, M. LAR: FLECTROLYTE BLOOD MEASUREMENT \$55.00 PASADENA CLINIC GREEN, M. LAR: CHECK #111) PASADENA CLINIC GREEN, M. LAR: THYROID MEASUREMENT \$60.00 PASADENA CLINIC GREEN, M. LAB: THYROID MEASUREMENT \$60.00 PASADENA CLINIC GREEN, M. LAB: THYROID MEASUREMENT \$60.00 TOTAL FOR DOE, JAME X. \$445.00		Service						Paid by Insurance		_
DASTITI PASADENA CLINIC BROWN, J OFFICE VISIT: MEDICAL EXAM(LEVEL 2, \$200.00] GRISTITI PASADENA CLINIC GREEN, M LAB: THECTROLYTE BLOOD MEASUREMENT \$65.00 GRISTITI PASADENA CLINIC GREEN, M LAB: CHECTROLYTE BLOOD MEASUREMENT \$65.00 GRISTITI PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00 TOTAL FOR DOE, JANE X \$445.00		Date	Post Date		Provider	Description	Charges	/ Adjustments	Paid by You	Amount You One
03/31/11 PASADENA CLINIC BROWN, J OFFICE VISIT: MEDICAL EXAM(LEVE. 2, \$200.00] ESTABLISHED PATIENT) 03/31/11 PASADENA CLINIC GREEN, M LAB: GLECTROLYTE BLOOD MEASUREMENT \$65.00 03/31/11 PASADENA CLINIC GREEN, M LAB: CREATININE BLOOD MEASUREMENT \$120.00 PATIENT PAYABANT (CHECK #111) 03/31/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00 TOTAL FOR DOE, JANE X \$445.00						NOF JANEX				
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USASTATI PASADENA CLINIC GREEN, M LAR FLECTROLYTE BLOOD MEASUREMENT \$55.00 USASTATI PASADENA CLINIC GREEN, M LAB: CREATININE BLOOD MEASUREMENT \$120.00 USASTATI PASADENA CLINIC GREEN, M LAB: THYROD MEASUREMENT \$50.00 TOTAL FOR DOE, JANE X \$445.00	<u>a</u>		777			ESTABLISHED PATIENT)			C C C C	
03/31/11 PASADENA CLINIC GREEN, M LAB: ELECTROLYTE BLOOD MEASUREMENT \$52,00 03/31/11 PASADENA CLINIC GREEN, M LAB: CREATININE BLOOD MEASUREMENT \$120.00 03/31/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00 10/3/31/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00	 i		03/31/11			PALIENT PAYMENT (AT CHECK-IN)		ļ	00.02*-	
09/31/11 PASADENA CLINIC GREEN, M LAB: CREATININE BLOOD MEASUREMENT \$120.00 09/31/11 PASADENA CLINIC GREEN, M LAB: THYROID MEASUREMENT \$50.00 TOTAL FOR DOE, JANE X \$445.00	P-07-04-01	03/31/11		PASADENA CLINIC	GREEN, M	LAB: ELECTROLYTE BLOOD MEASUREMENT	\$65.00			00.063
09/39/11 PASADENA CLINIC GREEN, M. LAB. THYROID MEASUREMENT \$50,00 TOTAL FOR DOE, JANIE X. \$445.00	············	111111111111111111111111111111111111111		PASADENA CLINIC	GREEN, M	LAB: CREATININE BLOOD MEASUREMENT	\$120.00			\$40.00
PASADENA CLINIC GREEN, M. LAB. THYROID MEASUREMENT \$50.00 TOTAL FOR DOE, JANE X. \$445.00	A		04/03/11		.,,,	(PATIENT PAYMENT (CHECK#111)			410.00	-
\$445.00	<u> </u>	03/31/11		PASADENA CLINIC	GREEN, M	LAB: THYROID MEASUREMENT	\$50.00			\$30.00
\$45.00	•						,			
PAIR DO						TOTAL FOR DOE, JANE X	242.8			20000
						With	UU SPPS	15775 and	CON REA	2450 AB

B Additional Charges:

That same day, Jane received three different lab tests with total charges of \$245 (\$65 + \$120 + \$60).

In this example, Jane Doe visited Dr. Brown on

Office Visit:

March 31, 2011. Jane was charged \$200 for the doctor's office visit, which included a

Her insurance paid \$135 (\$35 + \$70 + \$30). Additionally, a few days later, Kaiser Permanente posted the \$10 payment Jane made at the lab.

in for her appointment and it was posted to her

account on the same day.

Jane made a \$20 payment when she checked

medical exam.

Jane is expected to pay a total of \$100 (\$30 + \$40 + \$30) for these tests.

Amount You Owe:

Jane still owes \$50 (\$200 - \$130 - \$20) for her

Since Jane is a Kaiser Permanente member,

her insurance paid \$130.

Adding up the remaining costs of the office visit and lab tests, Jane's current physician's bill is \$150, due within 30 days of the bill date.

Key Terms and Definitions

- Service Date: The date(s) you (or a family member) received medical services.
- 2 Post Date: The date Kaiser Permanente processed payments and adjustments related to the date on which services were provided.
- charges: The total cost for services received. These charges reflect the cost of Kaiser Permanente services before any consideration of insurance coverage.
- 4 Paid by Insurance / Adjustments:
 The amount your insurance pays/covers for the services provided to you, based on your plan benefits. Adjustments (credits or debits) applied by Kaiser Permanente are also reflected here.
- (a) Paid by You: The amount you've paid-to-date for the services received.

Past Due (page 1): This reflects balance(s) over 30 days old and not paid since your last statement.

Paid by You – Awaiting Charges (previous page, if applicable): This is the amount you have pre-paid for certain services that have not yet been charged or processed by Kaiser Permanente.

Billing Detail (page 3): Includes all medical services and payments processed since your last bill, as well as previous medical services not yet paid in this

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