

Electronic Service Requested



jmh\_pn ▲ 000439 B6 Elijah Michael Beasley 915 S Shore Ct Franklin IN 46131-7152

#### **Account Summary Account Number** 14249602 Statement Date 01/19/2025 **Total Balance** \$148.02 Payment Plan Amount Due \$0.00 \$148.02 **Amount Due DUE UPON RECEIPT**

# Pay Online Today paymyjmhbill.com

Amount Due Upon Receipt

### **Important Messages**

Your account is past due and immediate action is required. If you are unable to pay the full balance, please go online to view options and start your payment plan today. If you have already made your payment, please disregard this notice. Thank you.

#### **Payment Methods**



Pay online: paymyjmhbill.com



Pay by Phone: (317) 930-2521





Scan this QR code for quick access with a smartphone

#### **Customer Service**

If you have questions about your bill or need an Itemized Statement, please call (317) 738-7880 or email us at billquestion@johnsonmemorial.org.

#### **Hours of Operation:**

Monday-Friday 8:00am to 4:00pm

Please detach and return bottom portion with your payment.



PO Box 669, Franklin, IN 46131-2140

**Account Number** 14249602

**Guarantor Name** ELIJAH MICHAEL BEASLEY

**Due Date** Upon receipt

Pay Online paymyjmhbill.com

If paying by check please make check payable to Johnson Memorial Health and include your account # on your check

Check here for change of address or insurance (see reverse)

Minimum Amount Due: \$148.02

**Amount Enclosed** 

Johnson Memorial Health Physicians Network Po Box 669 Franklin IN 46131

րվուկվիկիկիկիկիկիրըը,կերկիկիլինուսությունիկի



**Patient Rights:** You have the right to a complete itemization of services rendered. You have the right to a full explanation as to the amount you are expected to pay. If you have any questions regarding the amount you are requested to pay, call 317-738-7880 between the hours of 8:00am – 4:00pm, Monday – Friday. (No holiday hours)

**Payment Policy:** Full payment is due upon receipt of this statement. In order to prevent the collection process from commencing, payment arrangements must be made within the business office. Arrangements can be made online by visiting https://paymyjmhbill.com or contacting Customer Service at 317-738-7880.

**Physician Billing Information:** You will receive separate statements from physicians or other facilities involved with your care. For assistance with these additional statements, please feel free to contact the physician's office or facility directly.

**Financial Assistance:** Johnson Memorial is pleased to offer a Financial Assistance Plan. If you would like to apply for Financial Assistance, please call: 317-738-7880.

#### **Customer Service**

For questions, itemized bill, payment arrangements or Financial Assistance, please call 317-738-7880, Monday through Friday, 8:00am – 4:00pm.

#### Servicio al Cliente

Para preguntas, facturacion detallada, arreglos de pago o asistencia financiera, por favor llame al 317-738-7880, de Lunes a Viernes, de 8:00am-4:00pm.

Visit johnsonmemorial.org/Financial Assistance to obtain a copy of our Financial Assistance application and to learn more about our billing and financial assistance policies.

Visite johnsonmemorial.org/asistencia financiera para obtener una copia de la aplicacion de nuestra solicitud de asistencia financiera y para obtener mas informacion sobre nuestra politica de facturacion y asistencia financiera.

## Change of Address or Health Insurance Information

| Change of Add                | Iress        |                 |          |                                   |
|------------------------------|--------------|-----------------|----------|-----------------------------------|
| NAME (Last, First, Middle In | itial)       |                 | ADDRESS  |                                   |
| CITY                         |              | STATE           | ZIP CODE | TELEPHONE                         |
| Insurance Upd                | ates         |                 |          |                                   |
| INSURANCE TYPE: (CHECK       | ONE) PRIMARY | SECONDARY       |          | Pay Online Today paymyjmhbill.com |
| PRIMARY POLICY HOLDER        | NAME         |                 |          | paymyjmhbill.com                  |
| INSURANCE COMPANY'S NAM      | IE           | EFFECTIVE DATE  |          |                                   |
|                              |              |                 |          |                                   |
| INSURANCE COMPANY'S ADD      | RESS:        |                 |          |                                   |
| CITY                         | STATE ZIP    | CODE TELEPH     | ONE      |                                   |
| POLICY HOLDERS ID NUMBER     | g GR         | OUP PLAN NUMBER |          |                                   |





Account Number 14249602

**Guarantor Name** ELIJAH MICHAEL BEASLEY

**Statement Date** 01/19/2025

| Accounts Not On P | avment Plan |
|-------------------|-------------|
|-------------------|-------------|

| · ·                    |  | 7.000 anto 1101 On 1 aymont 1 lan |  | )                    |                         |                           |
|------------------------|--|-----------------------------------|--|----------------------|-------------------------|---------------------------|
| De                     | scription  |                                   | Charges                                      | Insurance<br>Pmt/Adj | Patient<br>Pmt/Adj      | Patient<br>Responsibility |
| Clinic Services Status |  | atus: Past Due                    |  |                      |                         |                           |
| Visit: PN200665305     | sit: PN200665305 Patient Name: Luke Oliver Beasley   |                                   | Location: Franklin Pediatrics -<br>Greenwood |                      | Provider: Hall, Alma NP |                           |
| 08/02/2024             | 87428 Covid/Flu A and B swab, qualitative or semiquantitative OFFICE OUTPATIENT VISIT 20-29 MIN Insurance Payments & Adjustments |                                   | \$20.00                                      |                      |                         |                           |
|                        |  |                                   | \$143.00                                     | -\$83.99             |                         |                           |
|                        |  |                                   |  |                      |                         |                           |
| Account Subtotals      |  | ls                                | \$163.00                                     | -\$83.99             | \$0.00                  | \$79.01                   |
| Clinic Serv            | ices Sta   | atus: Past Due - Immediate Acti   | on Required                                  |                      |                         |                           |
| Visit: PN200702394     | sit: PN200702394 Patient Name: Luke Oliver Beasley   |                                   | Location: Franklin Pediatrics -<br>Greenwood |                      | Provider: Hall, Alma NP |                           |
| 10/30/2024             | OFFICE OUTPATIENT VISIT 20-29 MIN  |                                   | \$143.00                                     |                      |                         |                           |
|                        | Insurance Payments & Adjustments Account Subtotals   |                                   |  | -\$73.99             |                         |                           |
|                        |  |                                   | \$143.00                                     | -\$73.99             | \$0.00                  | \$69.01                   |
|                        | Account (Not on a  | a Plan) Totals                    | \$306.00                                     | -\$157.98            | \$0.00                  | \$148.02                  |

THIS PAGE INTENTIONALLY LEFT BLANK