

Tips to understand your WMC bill.

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Guarantor: This is the person in the family who is responsible for paying the bill.

The 8-digit Account Number: This is the number that we refer to as your *corporate number*. This number is assigned to the guarantor and is used by each person in the family connected to that specific guarantor or responsible party.

The 10-digit Account Number: Listed above the area of service, this number is connected to a specific patient on a specific day of service.

Example: If the same person of your family has to come to the hospital on two separate days, they will receive two bills. Each will have different 10-digit account numbers connected to each of those days of service. But they will have the same *corporate number* (8-digit account number) because the same person is responsible for paying the bill.

Admit Date: Refers to the day your were provided service, not that you were actually admitted to the hospital.

Location of Service: This code is referenced on the back of the bill. It refers to the specialty or department where your service took place. This can help you remember what the charge was for.

Patient Name/Description: This is the name of the patient and the description of the service that was performed on the "admit date."

Group# and Policy#: This is the insurance information provided to us by you or your family member.



