

PAYMENT PLAN STATEMENT



Thank you for choosing us for your medical needs. Please submit the
 your payment is received by the due
 difficulty in meeting this payment
1-877-711-7520.
TempleHealthBillPay.org

**Name of the person
 financially responsible for
 balances on this account**

► PAYMENT PLAN SUMMARY

RESPONSIBLE PERSON: JANE DOE

ACCOUNT #	PATIENT NAME	SERVICE DATE	BALANCE OWING
300001234561	JANE SMITH	12-16-13	60.00
300001234562	JANE SMITH	12-17-13	100.00
300001234563	JANE SMITH	12-18-13	100.00
300001234564	JANE SMITH	12-19-13	100.00
300001234565	JANE SMITH	12-20-13	100.00

**Unique Number
 Assigned for Each
 Visit**

Patient Name

**Monthly Payment
 Amount**

Please Note: Any additional accounts not included in this payment plan are not automatically added to this arrangement. If you receive other statements, please contact us to add the account to the payment plan.

AMOUNT ON PLAN	\$ 500.00
PAYMENTS RECEIVED TOWARDS PLAN	\$ 40.00
TOTAL BALANCE ON PLAN	\$ 460.00

DUE DATE 04/02/14 CURRENT DUE \$ 40.00

► CONTACT US

Pay your bill easily and securely online, by mail or call
 Phone Hours: Monday – Friday, 8:00 a.m. – 5:00 p.m.

**Call This Number if You Have
 Questions Regarding Your
 Bill** at 1-877-711-7520.
 For a statement for more information



2450 W. HUNTING PARK AVE • PHILADELPHIA PA 19129

ADDRESS SERVICE REQUESTED

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

STATEMENT DATE: 03-12-14		PAY THIS AMOUNT: \$40.00	
			AMOUNT PAYING \$
CARD NUMBER			CODE*
SIGNATURE			EXP DATE
SERVICE DATE: 12-16-13 ACCOUNT: 300001234561	SERVICE DATE: 12-17-13 ACCOUNT: 300001234562	SERVICE DATE: 12-18-13 ACCOUNT: 300001234563	
SERVICE DATE: 12-19-13 ACCOUNT: 300001234564	SERVICE DATE: 12-20-13 ACCOUNT: 300001234565		

*The code is the 3 digit code found on the back or the 4 digit code on the front if using an Amex card.



TUPPR1-21234567
 JANE DOE
 123 PINE STREET
 PHILADELPHIA PA 19104

**Use This Information
 to Mail Your Payment**

MAKE CHECKS PAYABLE AND REMIT TO:

TEMPLE UNIVERSITY HOSPITAL
 ATTN: CASHIER
 3401 N. BROAD STREET
 PHILADELPHIA, PA 19140

