RETURN SERVICE REQUESTED

Please check box if below address is incorrect or insurance information has changed and indicate changes on reverse side.

REMIT TO:

3\$7,(17 1\$0(675((7 \$''5(66 &,7<,67=,3

NEW YORK UNIVERSITY PHYSICIAN SERVICES P.O. BOX 415662 BOSTON, MA 02241

STATEMENT DATE 11/02/16

PATIENT NAME),567 /\$67 ACCOUNT #

TOTAL BALANCE \$129.46 PAY THIS AMOUNT

AMOUNT PAID

\$129.46

¢

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

STATEMENT SUMMARY										
AMOUNT	YOUR INSURANCE	DISCOUNTS	YOUR PATIENT	YOU ALREADY	YOUR TOTAL	AMOUNT				
BILLED	PLAN PAID	APPLIED	RESPONSIBILITY	PAID	BALANCE	DUE				
\$420.00	\$0.00	\$290.54	\$129.46	\$0.00	\$129.46	\$129.46				

To pay by credit card or contact customer service please call: (877) 648-2964 or visit

http://mychart.nyulmc.org__.

STATEMENT DETAILS										
Service	Provider	Description	Charges	Credits	Insurance	Patient				
Date					Balance	Balance				
RADIOLOG	SY									