

MAKE CHECKS PAYABLE TO:



PINNACLE ANESTHESIA CONS.  
PO BOX 650426  
DALLAS, TX 75265-0426

Patient Name: ROBERT PLOCK

ADDRESSEE:

RETURN SERVICE REQUESTED 6 1

ROBERT PLOCK  
6827 LATTA PKWY  
DALLAS, TX 75227-6043

We gladly accept (please mark box).

<input type="checkbox"/> DISCOVER <input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS		
NAME ON CARD		SECURITY CODE
CARD NUMBER		EXP. DATE
SIGNATURE		AMOUNT PAID
ACCOUNT # 2341966	BILLING DATE 11/01/13	BALANCE DUE NOW 1741.54

ANY PAYMENTS AND CHARGES AFTER THE ABOVE DATE  
WILL APPEAR ON THE NEXT STATEMENT

REMIT TO:

PINNACLE ANESTHESIA CONS.  
PO BOX 650426  
DALLAS, TX 75265-0426

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

STATEMENT

TO ENSURE PROPER CREDIT, DETACH AND  
RETURN TOP PORTION WITH YOUR PAYMENT.

Thank you for choosing Pinnacle Pain Medicine for your healthcare needs. Your insurance company has processed your claim and the balance is now your responsibility. The outstanding balance is now due. Please pay this amount in full today. If you have questions, please call our Billing Office at (972) 663-8520.

ACCOUNT ACTIVITY:

Date	Provider	Description	Charge	Pay/Adj	Balance
08/07/13	HYDE	01936 /5 PERC IMG GUID S	\$822.00		
09/10/13		UHC PMT		\$383.04	
09/10/13		COINSURANCE AMOUNT			
09/10/13		HMO/PPO ADJ		\$274.80	
09/26/13	CHAE-KIM	00670 /13 SPINE CD SURG	\$4521.00		\$164.16
09/26/13	CHAE-KIM	PENDING INSURANCE		\$4521.00	
09/26/13	CHAE-KIM	36620 / ART CATH MNTR/TRA	\$518.00		
		PENDING INSURANCE		\$518.00	

ACCOUNT SUMMARY:

Patient Name	ROBERT PLOCK
Account Number	2341966
Statement Date	11/01/13
Total Charges	\$22714.00
Insurance Payments	(-) \$1730.24
Insurance Adjustments	(-) \$14203.22
Patient Payments	(-) \$0.00
Patient Adjustments	(-) \$0.00
Insurance Pending	\$5039.00
Patient Balance	\$1741.54

PLEASE PAY THIS AMOUNT: \$1741.54

CURRENT INSURANCE INFORMATION:

Primary

Name UMR  
Member / ID Number XXXXXXXX10892

Secondary

Name  
Member / ID Number

Totals: \$22714.00 \$15933.46 \$6780.54

CONTACT US:

For billing questions or an itemized list of charges, please call us at 972-663-8520. Our office hours are 8:30 A.M. through 5:00 P.M., Monday – Friday. Please see the back side of this statement for more information.

Written communication regarding any disputed bill, including an instrument tendered as full satisfaction of the bill, must be sent to:  
13601 PRESTON ROAD, SUITE 1000W, DALLAS TX 75240 ATTN: ACCOUNT DISPUTE RESOLUTION