Do not use address below:

P.O. Box 7306 Hollister, MO 65673-7306

医疗账单样本

Laboratory Tests Were Requested By:

Referring Physician:

DALTON, CHRISTIE A

Physician Address: 19964 HILLTOP RD STE A

PARKER, CO 80134

Most Recent Insurance Claim Filed To:

Insurance Name:

AETNA

Insurance ID:

3599

Group Number:

Laboratory Invoice

For services not included in your physician's bill

Invoice Date: Amount Due: Due Date:
Mar. 06, 2020 \$5.99 UPON RECEIPT

Invoice Number Lab Code 7649265232 STL

Patient Name:

Responsible Party:

Date of Service: February 18, 2020

Lab Results and Diagnosis Questions Must Be Answered By Your Physician.

(9)

Customer Service

LOG ON NOW at www.QuestDiagnostics.com/bill to conveniently pay your invoice, provide updated issurance information, or take a patient survey.



Pay by Phone: 1-855-606-0566 (2 hours/7 days)

Questions: 1-800-759-2789

MON-TH 8:30AM-5PM;FRI 09:00 AM 04:00 PM CST

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病人真正需要支付的费用

Please have your invoice available for eference.

This invoice is for laboratory tests performed at the request of the referring physician. These charges are separate from the physician's fees. AETNA indicated the balance is your co-payment, co-insurance, or deductible and is your financial responsibility. Prompt payment is appreciated. Thank you for using our laboratory.

保险折扣

Date	CPT Code*	Test Description	Charge	Adjustment	Insurance Paid	Patient Paid	Patient Responsibility	Reason
02/18/20	89060	CRYSTAL ID TISSUE/BDY FL	\$109.23	(\$103.24)	A STATE OF THE SAME OF THE SAM		\$5.99	Deductible/Coinsurance
Tax ID: 43-1039532 ICD Codes: M25.562			\$109.23	(\$103.24)	\$0.00	\$0.00	\$5.99	

Services Performed by: QUEST DIAGNOSTICS DENVER DENVER, CO

原价

^{*} The CPT codes provided are for information purposes only, and are based on AMA guidelines without regard to specific payer requirements