

3545 Olentangy River Rd., Ste. 525 Columbus, OH 43214-3907

Date:	Account #:	Amount Due:	Amount Paid:
11/09/20	571020506	\$787.77	

if paying by credit card, please fill out below.				
Card Number	Exp. Date			
Full Name (Please Print)	CCV Code			

ADDRESSEE:

SAMPATH DINDU 541 Crimson Rose Run Westerville, Ohio 43081

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Riverside Surgical Associates 3545 Olentangy River Rd., Ste. 525 Columbus, OH 43214-3907

Please detach and return top portion with payment. Do not staple or use paper clips.

Charges						
Date	Description	Charges	Credits	Balance		
Visit on 5/5/2020 v	vith TOSCANO, ROBERT L Patient DINDU,SAMPATH					
05/05/2020 06/26/2020 05/21/2020	OFFICE/OUTPATIENT VISIT NEW LVL 3 Insurance Payment - Commercial Payor Insurance Adjustment - Commercial Payor	\$165.00	\$138.86 \$90.00	\$0.00		
Visit on 5/26/2020	with TOSCANO, ROBERT L Patient DINDU, SAMPATH					
05/26/2020 06/19/2020 06/26/2020 06/19/2020	LAP,APPENDECTOMY Insurance Payment - Cigna/GreatWest Insurance Payment - Commercial Payor Insurance Adjustment - Cigna/GreatWest	\$1,400.00	\$0.00 \$0.00 \$612.23	\$787.77		
	Current Balance Due:			\$787.77		

Current Balance	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
787.77	0.00	0.00	0.00	0.00

For billing questions call: (614) 261-1900 Option #3 Office Hours Monday-Friday 9am-5pm