

North Atlanta Womens care - Suwanee

2685 PEACHTREE PARKWAY

SUITE 300

SUWANEE, GA-30024-1048

Tel: 770-771-5270 Fax: 770-771-5279

RECEIPT OF PAYMENT

Date: 06/08/2022

Transaction No: 2051192681

Card Holder: Chakka, Saisushma

Patient: Chakka, Saisushma

Amount:	Payment Type:	Payment ID:	Card No:	Card Brand:	Date:	Auth Code:
\$ 150.00	Credit Card	127695	x1301	MC	Wed 2022-06-08 at 11:10:24 AM EDT	07264S

Signature

I agree to pay above total amount according to card issuer agreement.

APPOINTMENT CARD**Patient Name:** Chakka, Saisushma

NH
NORTHSIDE
HOSPITAL

PO BOX 100062 ATLANTA, GA 30348-0062
RETURN SERVICE REQUESTED

Hospital Billing Statement

1584



SAISUSHMA CHAKKA
4715 WATERFORD GLEN DR
CUMMING GA 30040-5473

Bill Summary

Guarantor Name: SAISUSHMA CHAKKA
Corporate Id: 05750466
Statement Date: 06/17/2022

Total Charges: \$11,646.50
Insurance Payments & Adjustments: -\$8,906.50
Patient Payments & Adjustments: \$0.00
Insurance Pending: \$0.00

Amount Due: \$2,740.00

DUE UPON RECEIPT

\$2,740.00

Ways To Pay



Pay Online

Visit: www.northsidewallet.com
Enter SecureHealthCode: **436-SHQ-M78**



Pay by Phone

Call: **404-851-6500**
Enter SecureHealthCode: **436-747-678**



Pay by Mail

Complete the form below and return in the enclosed envelope. Make check payable to **Northside Hospital**

Payment Options

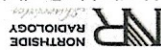
Learn more about the following options on the back of this page, or visit www.northsidewallet.com

- Payment Plans
- Financial Assistance

Have Questions?

Call: **404-851-6500**
Hours: Mon-Fri 8:00am - 4:00pm
Email: customer.service@northside.com
Chat: www.northsidewallet.com

Flip Page →



Northside Radiology Associates, LLC
 PO Box 932215
 ATLANTA, GA 31193-2215

STMT ▲ 079897

Saisushma Chakka
 4715 Waterford Glen Dr
 Cumming GA 30040-5473

Difficulty paying your bill?
 Visit pay.northsideradiology.com to learn about 0% interest payment plans and more ways to resolve your balance.

This bill covers radiology services from your recent visit
 Patient: Saisushma Chakka
 Account number: 774296_NRA
 Bill ID: 1125 - 5972 - 6416
 Printed on: Jun 23, 2022

Your total is \$1,060.21

You have one bill that is ready to pay. The total amount is due by **Jul 22, 2022**.

Total billed	\$2,633.00
Insurance covered	-\$1,572.79
Total due	\$1,060.21

[SEE BACK FOR DETAILS](#) →

DETACH AREA BELOW AND SEND WITH PAYMENT

Ways to Pay

Online

Pay via desktop or mobile:
pay.northsideradiology.com

Phone

To pay by phone, call 24/7:
 (404) 662-2438

Mail

Mail check or money order with this part of the bill to the address on the reverse side.
 Do not send cash.

Bill ID: 1125 - 5972 - 6416



Scan to pay online.
 Just point your phone's camera at the code to scan. Some phones may require a QR code app.

Need Help?

Call our team
 (Mon to Fri 9AM to 6PM EDT)
 (404) 662-2438