

WOODLAND ANESTHESIOLOGY ASSOCIATES, PC

114 Woodland St. Hartford, CT 06105 860-714-6654 Office Hours 8 AM - 4:30 PM

Guarantor Information

Statement Date: 08/30/22

Guarantor Account: 132312749

Guarantor Name: Madhuri Cheela

Insurance Information

If the insurance information has changed, please indicate the change(s) on the reverse side.

Insurance # 1: UNITED HEALTH CARE

Insurance # 2:

| Date | Description | Charges | Insurance Pmts/Adjs | Patient Pmts/Adjs | Insurance Balance | Patient Balance |
|----------------|-----------------------------------|------------|------------------------|----------------------|----------------------|--------------------|
| | 1366 Patient Name: Madhuri Cheela | | | | | |
| Provider: ZORN | , JAMIE M | | | | | |
| 06/07/2022 | ANESTH, NEURAXIAL LABOR, | \$3,600.00 | | | | |
| | PLAN VAG DEL (Anesthesia Qty: | | | | | |
| | 15) | | | | | |
| 07/01/2022 | United Health Care Payments | | -\$1,712.00 | | | |
| | Coinsurance: \$428.00 | | | | | |
| 07/01/2022 | United Health Care Adjustments | | -\$1,460.00 | | | |
| | Totals | \$3,600.00 | -\$3,172.00 | \$0.00 | \$0.00 | \$428.00 |
| | Your Responsibility | | | | | <u>\$428.00</u> |

| 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | 91 + DAYS |
|-----------|------------|------------|-----------|
| | | | |
| 0.00 | 428.00 | 0.00 | 0.00 |

TOTAL AMOUNT DUE 428.00

By Web: You can now pay your bill on-line, Please visit us at www.stfranciscare.org/mycare.

Guarantor # **Statement Date Amount Due** 132312749 08/30/22 \$428.00 **™ VISA** Card # **Exp Date** Sec. Code WOODLAND ANESTHESIOLOGY ASSOCIATES, PC 114 Woodland St. Hartford, CT 06105 **Signature** RETURN SERVICES REQUESTED **Amount Enclosed** \$