

Hospital Account Information

Statement Date: 05/28/22

Guarantor Name: Harshkumar Bhatt
Guarantor Account #: 102746173

Amount Due

\$2,704.58

Thank you for choosing Texas Health!



Texas Health Resources has an online solution to make your bill simple, clear and convenient.

Sign up at www.TexasHealth.org/PayMyBill

Make a one-time payment or set up a finance plan. Combine multiple accounts into a single statement. Manage and view your statements in one place.

Access by scanning the QR code with your smartphone to enroll and make payments on your account. It's fast and easy!



Please see back for information regarding MVA.

MyChart

Access our secure, online patient portal to communicate with your care team, schedule appointments, view test results and more!

MyChart.TexasHealth.org



Pay by Mail

Detach bottom portion and return with payment.



Financial Assistance

Notification for eligible individuals: See reverse side.



Customer Service

Call us at 1-800-890-6034 7:00 a.m. - 6:30 p.m. / Monday - Friday

Texas Health Resources Payment Processing Center P.O. Box 733546 Dallas, TX 75373-3546

Harshkumar Bhatt 904 BLANCO LN MCKINNEY TX 75071-8646 There will be a \$20 fee for all NSF/Returned Checks

Guarantor Account # Amount Enclosed 102746173

Guarantor Name BHATT,HARSHKUMAR

Amount Due Payable

Upon Receipt

\$2,704.58

Texas Health Resources Payment Processing Center P.O. Box 733546 Dallas, TX 75373-3546 To direct payments to a specific visit, please go to TexasHealth.org/PayMyBill and enroll to make your payment. Payments less than the Amount Due will be applied to accounts in the order they appear below.

NOTE: Your physicians will bill separately for their professional services.

Accounts Due Now

Your account balance is now due. If payment in-full is not possible at this time, you may contact our office to discuss additional options.

Harshkumar Bhatt's visit on 05/07/22 Account #: 22200310715 Visit Type: Emergency					
Date	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Patient Balance
5/7/22	Charges	12,424.30	-	<u> </u>	
to	Insurance Payments		-5,844.05		
5/8/22	Insurance Adjustments		-3,875.67		
	Current Amount Due	12 424 30	-9 719 72	0.00	2 704 58