

1 Patient Name		2 Account Number	
[REDACTED]		[REDACTED]	
REF#	[REDACTED]	MRN#	[REDACTED]
3 Service Date(s) From / Through		4 Statement Date	Page
01/14/15		02/16/15	

Cornell
[REDACTED]

Use this section

 AMEX

CVV _____

6 This is the current insurance information on file

Please review and make corrections on the back of this form

Insurance Name

1. _____

2. _____

3. _____

7 CHECK/M.O.

ACCT. BALANCE

\$ \$450.60

AMT. ENCLOSED

\$

653585A (PC1)

9

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