



Statement Date: 11/27/2023  
 Responsible Party: JOHNNY TEST  
 Account Number: 53851815  
 Due Date: Upon Receipt

Thank you for choosing us for all your health care needs.

## REQUEST FOR PAYMENT

### Account Summary (All Accounts)

Total Charges:	\$370.00
Insurance Payments/Adjustments:	-\$200.00
Patient Payments:	-\$50.00
<b>AMOUNT YOU OWE</b>	<b>\$120.00</b>

### Important Message

Payment is due upon receipt. Prompt payment is appreciated. Thank you!

Please see payment information below or contact our Billing Department for assistance.

Your prompt payment is appreciated!

### Insurance Information

If your insurance has changed, please call our Billing Department immediately or complete and mail the Change Of Health Insurance Information Form on the back of this statement.

Pay your balance online! Scan the QR code or go to [paystatementonline.com](http://paystatementonline.com)



**Payment Portal**

### Payment and Other Information



Please pay by mail, online, or over the phone



Securely pay online at [paystatementonline.com](http://paystatementonline.com) using your smartphone or computer. Additionally, view visit and payment history, as well as print receipts and statements.



If you need to speak to our Billing Department, please call M-F: 8AM - 6PM or email us at your earliest convenience.



CMD FAMILY PRACTICE - EAS  
111 N MAGNOLIA AVE  
STE 1100  
ORLANDO, FL 32801-0011

Address Service Requested

JOHNNY TEST  
1010 FAKE WAY  
APOPKA, FL 32703

<b>Pay By Mail</b>	Account#	53851815
	Invoice#	1150745141

Amount Due	Due Date	Amount Paid
\$120.00	Upon Receipt	\$

Credit Card Number	Exp. Date	Circle Card
Credit Card Holder's Signature	CVV Code	

CMD FAMILY PRACTICE - EAST  
111 N MAGNOLIA AVE  
STE 1100  
ORLANDO, FL 32801-0011

Patient: TEST, JOHNNY (#53851815)		Next Appointment: 11/09/2023				
Provider: BAKER, JAMES						
Service Date	Description of Service	Total Charges	Insurance Payments / Adjustments	Patient Payments	Other Adjustments	Amount You Owe
06/02/2023	HRT FAILURE ASSESSED	\$370.00	-\$200.00	-\$50.00	\$0.00	\$120.00
Please call us if you have any questions regarding these charges.						

<b>Due Date</b>	<b>AMOUNT YOU OWE</b>
<b>Upon Receipt</b>	<b>\$120.00</b>

**CHANGE OF ADDRESS OR HEALTH INSURANCE INFORMATION**

If you have new health insurance or a new address, please enter the information below.

NEW ADDRESS	CITY	STATE	ZIP CODE	PHONE
POLICY HOLDER'S NAME/RELATIONSHIP TO PATIENT		POLICY ID #	GROUP #	
EFFECTIVE DATE	BIRTH DATE OF INSURED	HMO/PPO/OTHER	INSURANCE PHONE #	
IF GROUP INSURANCE, NAME OF GROUP (EMPLOYER, UNION/ASSOCIATION)				
INSURANCE COMPANY NAME		INSURANCE ADDRESS		
EMPLOYER		EMPLOYER ADDRESS		