



Itemized Statement/Bill Description

1. Provider(s) name, address, and phone number

2. Patient Name/Account Number

3. Date(s) of Service (actual dates services were provided)

4. Description of the service provided

ABC Hospital, LLC
 1234 Your Street
 Anywhere, VA 23223
 (123) 456-7890 Phone number
 (789) 345-6780 Fax number

Patient Name:
Jane Doe
Account number:
123

Date of Service	Description/Code	Amount
07/01/2011	Initial Hospital Care-High Comp	\$525.00
07/01/2011	Doppler Echo Exam, Heart	\$72.00
07/01/2011	Transthoracic Echocardiography	\$247.00
07/01/2011	Anesthesiology, Surgery of Femur	\$2070.00
07/01/2011	X-Ray Exam of Thigh	\$37.00
07/14/2011	Insurance Payment	\$2000.00
07/15/2011	Insurance Payment	\$800.00
Total Charges adjusted/paid by insurance		\$2951.00
Patient Responsibility		\$151.00

5. Usual and Customary Charge for each service provided

6. Total Charges adjusted/paid by insurance

7. Charges Due after insurance if applicable