


Welcome!

This is your new and improved Salem Health account statement. We hope that this new look will make it easier for you to understand your bill. If you have questions that aren't covered below, feel free to call Salem Health Patient Financial Services at 503-814-BILL (2455). We are happy to answer any question you may have.

- 1 Account information and statement date.
- 2 Information box. Any special notes about your payment will be in this section.
- 3 Account summary. "Total charges" refers to the original total bill. "Total payments and adjustments" shows how much you or your insurance has paid so far. "Total balance" is how much you still owe. "Amount due" is your minimum payment due for this statement. You can pay that amount or more; there is no penalty for paying your bill off early.
- 4 Financial assistance information.
- 5 Ways to pay. Paying Salem Health bills is more convenient than ever before! Use any of the methods listed.
- 6 Payment plan details. If you have set up a payment plan for your Salem Health bills, check this section to see which bills are in the plan and which aren't. If you would like to add a new bill to an existing payment plan, contact information is provided.



Guarantor Account Number: 130706990
Amount Due: \$646.80
Responsible Party: Clyde Blazer
Statement Date: 02/16/23

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About Your Health Care Account

- All or part of your account balance remains due. Please pay the amount due at this time.
- Acceptable payment arrangements cannot be made for further activity.
- For billing questions or to set up a payment plan, please log in to MyChart or call 503-814-BILL (2455).

Summary
Additional charge details are on the next page.

Total Charges \$1,000.00

Total Payments and Adjustments \$353.20

Total Patient Balance \$646.80

Amount Due \$646.80

Payment is due upon receipt and will be applied to the oldest charges on your account.

Trouble paying your bill?
Salem Health is committed to ensuring our patients get the care they need regardless of their ability to pay. If you think you qualify for free or discounted care (based on your income), please contact us at 503-814-3333 or financial.counselors@salemhealth.org.

A copy of our Financial Assistance Policy, a summary of our billing and collections policies, and a form can be found at: www.salemhealth.org/financialpolicy.

Use MyChart to manage your health information

As a patient of Salem Health Hospitals and Clinics, you have free, secure access to your medical record with MyChart. Pay your bills, set up payment plans, get an estimate, message your provider, see your test results, and much more. Your MyChart account is active! Log in anytime at salemhealth.org/MyChart.

Payment Options


Pay Online with MyChart
www.salemhealth.org/pay
Pay your bill or set up a payment plan

Pay by Mail
Complete the form below and return in the enclosed envelope.

Pay by Phone - 503-814-BILL (2455)
Monday through Friday, 7:30 a.m. to 5:30 p.m.

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Keep this portion for your records
Detach this portion and return with your payment



PO Box 14001
Salem, OR 97309

00060615681307069904

Guarantor Account Number: 130706990


STATEMENT DATE	AMOUNT DUE	AMOUNT ENCLOSED
02/16/23	\$646.80	\$

Make Checks Payable To: Salem Health

My address or insurance information has changed. I have written the changes on the back of this form.

Clyde Blazer
1010 Smokey Rd
SALEM OR 97301

Salem Health
PO Box 6990
Portland, OR 97228-6990



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Payment Plan Account Detail

This section shows visits that are part of the Payment Plan you have set up with Salem Health. Please be aware that any new Salem Health charges may be automatically added to your current payment plan. To view your balances, sign in to your MyChart account at salemhealth.org/MyChart. If you have any questions or would like to speak with us about your payment plan, please call us at 503-814-BILL(2455). Your Payment Plan is overdue. Please submit your payment or contact us if you need assistance.

Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Patient Balance
Acct #3010000162 Blazer,Clyde - Outpatient	\$52.00	\$0.00	-\$18.20	\$33.80
Acct #3010000160 Blazer,Clyde - Outpatient	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				Remaining Balance: \$1,033.80
				Monthly Due: \$100.00
				Overdue: \$100.00
				Current Due: \$200.00

Accounts Not On A Payment Plan

Date	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Patient Balance
Acct #1020000220	Clyde Blazer				
Salem Hospital, Emergency Department, Emergency					
06/14/21	Medical/Surgical Supplies and Devices - General	\$89.00			
	Radiology - Diagnostic - General	\$289.00			
	Emergency Room - General	\$914.00			
	Charity Care Adjustments		-\$500.00		
	Patient Payment - 09/22/21			-\$5.00	
	Patient Payment - 02/07/22 (Visa x8415)			-\$1.00	
	Patient Payment - 07/11/22 (Visa x8415)			-\$1.00	
	Patient Payment - 08/08/22 (Visa x8415)			-\$1.00	
	Patient Payment - 08/08/22 (Visa x8415)			-\$1.00	
	Patient Payment - 11/17/22			-\$1.00	
	Patient Payment - 11/18/22			-\$1.00	
	Patient Payment - 12/09/22 (Visa x8415)			-\$50.00	
	Patient Payment - 12/09/22 (Visa x8415)			-\$446.00	
	Uninsured Discount - 07/20/21			-\$1.00	
	Charity Write-Off - 10/18/21			-\$5.00	
	Charity Write-Off - 04/18/22			-\$1.00	
	Uninsured Discount - 12/02/22			-\$277.20	
	Self Pay Refund - 12/09/22			\$446.00	
	Totals	\$1,292.00	-\$500.00	-\$345.20	\$446.80
Non-Payment Plan Accounts Totals		\$1,292.00	-\$500.00	-\$345.20	\$446.80
Non-Payment Plan Balance Due					\$446.80

Total Amount Due: \$646.80