Debtor 1	Fayette Memorial Hospital Association Inc.
Debtor 2 (Spouse, if fil	ing)
United Stat	es Bankruptcy Court for the: Southern District of Indiana

RECEIVED

MAY 1 6 2019

BMC GROUP

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1.	Who is the current creditor?		editor (the person or e	A, Inc. ntity to be paid for this cl or Siemens Health	9486551 • O				
2.	Has this claim been acquired from someone else?	☑ No ☐ Yes. From who	m?						
3.	Where should notices and payments to the creditor be sent?	Where should notice		be sent?	Where shou different)	nere should payments to the creditor be sent? (if ierent)			
	Federal Rule of	Name			Name				
	Bankruptcy Procedure (FRBP) 2002(g)	ure 40 Liberty Boulevard							
	(, , , , , , , , , , , , , , , , , , ,	Number Street			Number	Street			
		Malvern	PA	19355					
		City	State	ZIP Code	City	State	ZIP Code		
		Contact phone 844-7	789-6224		Contact phone	:			
		Contact email josep	hine.mcdonoug	nh@_	Contact email	siemens-healthineers.	<u>com</u>		
		Uniform claim identifier	5. 1758	ats in chapter 13 (if you u					
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim num	nber on court claims	registry (if known) _		Filed on MM / D	D / YYYY		
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made	e the earlier filing?						



Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6 1 3 5
7. How much is the claim?	\$ 19,689.90. Does this amount include interest or other charges?
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
	service contract
. Is all or part of the claim secured?	☑ No ☐ Yes. The claim is secured by a lien on property.
	Nature of property:
	Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i>
	Attachment (Official Form 410-A) with this Proof of Claim. ☐ Motor vehicle
	Other. Describe:
	Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for
	example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$
	Amount of the claim that is secured: \$
	Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7
	Amount necessary to cure any default as of the date of the petition: \$
	Annual Interest Rate (when case was filed)%
	☐ Fixed
	☐ Variable
0. Is this claim based on a	— · · · · · · ·
0. Is this claim based on a lease?	☐ Variable
lease? 1. Is this claim subject to a	□ Variable ☑ No
lease?	☐ Variable ☑ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$

12. Is all or part of the claim	☑ No						
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	k one:			Amount entitled to priority		
A claim may be partly priority and partly		tic support obligations (including .C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child support) under	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		2,850* of deposits toward purch al, family, or household use. 11		perty or services for	\$		
, ,	bankruj	, salaries, or commissions (up to ptcy petition is filed or the debto C. § 507(a)(4).	o \$12,850*) earned within 1 r's business ends, whichev	80 days before the er is earlier.	\$		
	☐ Taxes o	or penalties owed to governmen	tal units. 11 U.S.C. § 507(a	1)(8).	\$		
	☐ Contrib	utions to an employee benefit p	lan. 11 U.S.C. § 507(a)(5).		\$		
	Other.	Specify subsection of 11 U.S.C.	§ 507(a)() that applies.		\$		
	* Amounts a	are subject to adjustment on 4/01/19	and every 3 years after that fo	or cases begun on or aft	er the date of adjustment.		
Part 3: Sign Below							
The names completing	Check the appro	nnriota have					
The person completing this proof of claim must		•					
sign and date it. FRBP 9011(b).	_	editor. editor's attorney or authorized a	nent				
If you file this claim	_	istee, or the debtor, or their auth		Rule 3004			
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	_	rantor, surety, endorser, or other	• •				
specifying what a signature is.		at an authorized signature on thi					
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		the information in this <i>Proof of</i>					
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.						
3571.	Executed on date 5/4/9						
	/	MM / DD / YYYY					
	XI	in New	2				
	Signature)				
	Print the name	of the person who is complet	ing and signing this clain	n:			
	Name	Kim Nealy First name	Middle name	Last name			
	Title	VP Finance					
	Company	Siemens Healthcare					
		Identify the corporate servicer as	the company if the authorized	agent is a servicer.			
	Address	40 Liberty Boulevard					
		Number Street			, <u></u> _		
		Malvern	PA	19355			
		City	Stat	te ZIP Code			
	Contact phone	8447896224	Em	_{ail} kim.n <u>ealy@sie</u>	emens-healthineers.co		

#6135 FAYETTE REGIONAL HEALTH SYSTEM

CoCd	DocumentNo	Assignment F	Reference	Bill.Doc.	Doc. Date	Net due dt		LC amnt	Bu	Text	BI	Ref. Key 2
100	40397123	265059	35146909		9/23/2015	9/23/2015	\$	(916.67)	40	Dupl Payt of Inv 115157871 Clrd w/Doc 40307455	D	68100140
100	115585535	700036	35183128	115585535	4/2/2018	5/2/2018	\$	3,253.67	31		В	68100131
100	115597646	700036	35183128	115597646	5/1/2018	5/31/2018	\$	3,253.67	31		В	68100131
100	115610450	700036	35183128	115610450	6/1/2018	7/1/2018	\$	3,253.67	31		В	68100131
100	115623300	700036	35183128	115623300	7/2/2018	8/1/2018	\$	3,253.67	31		В	68100131
100	115635788	700036	35183128	115635788	8/2/2018	9/1/2018	\$	3,253.67	31		В	68100131
100	115647889	700036	35183128	115647889	9/1/2018	10/1/2018	\$	3,253.67	31		В	68100131
100	115660969	700036	35183128	115660969	10/1/2018	10/31/2018	\$	1,084.55	31	Calculation of \$3,253.67 invoice (10 days)	В	68100131
100							\$1	19,689.90	BU	31, Write off Due to Bankruptcy		



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER INVOICE DATE CUSTOMER NO.

115660969 10/01/2018 6135

OUR REFERENCE NO. 0035183128

DISTRICT 68

INVOICE ENCLOSED

BILL TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

SOLD TO:

FAYETTE REGIONAL HEALTH SYSTEM

1941 VIRGINIA AVE

CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT	TAX STATE
Net 30 Days- Service	IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 10/01/2018 through 10/31/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 10/01/2018 through 10/31/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	250
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER INVOICE DATE CUSTOMER NO.

115660969 10/01/2018 6135

OUR REFERENCE NO. 0035183128 DISTRICT 68

EM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
	Consumable coverage is now available. Contact your local service sales representative, or	
	servicesolutions.healthcare@siemens.com.	
	PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
	1-800-888-SIEM (or 7436), Prompt 3, then 1	
	ATTN: Customer Administration.	
	bicentral.healthcare@siemens.com	

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA, INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115647889 INVOICE DATE CUSTOMER NO.

09/01/2018 6135

OUR REFERENCE NO. 0035183128 DISTRICT

INVOICE ENCLOSED

BILL TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

SOLD TO:

FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE

CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT	TAX STATE
Net 30 Days- Service	IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 09/01/2018 through 09/30/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 09/01/2018 through 09/30/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115647889 INVOICE DATE 09/01/2018 CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128

DISTRICT 68

TEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
	Consumable coverage is now available. Contact your local service sales representative, or	
	servicesolutions.healthcare@siemens.com.	
	oct viocoolations. Treatment et de l'entre la comme	
	DI FACE DIDECT ANY INCLUDIES DE CARDINIO TUIS DILLING TO	
	PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
	1-800-888-SIEM (or 7436), Prompt 3, then 1	
	ATTN: Customer Administration.	
	bicentral.healthcare@siemens.com	

PLEASE REMIT TO:

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1:12% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA, INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER INVOICE DATE CUSTOMER NO. 115635788 08/02/2018 6135

OUR REFERENCE NO. 0035183128

DISTRICT

68

INVOICE ENCLOSED

BILL TO:
FAYETTE REGIONAL HEALTH SYSTEM
1941 VIRGINIA AVE
CONNERSVILLE IN 47331-2833

SOLD TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT TAX STATE

Net 30 Days- Service IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 08/01/2018 through 08/31/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 08/01/2018 through 08/31/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	
	made by a provider direct Medicare of a State Fleattiff Togram.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115635788 INVOICE DATE CUSTOMER NO.

08/02/2018 6135

OUR REFERENCE NO. 0035183128 DISTRICT 68

TEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
	Consumable coverage is now available. Contact your local service sales representative, or	
	servicesolutions.healthcare@siemens.com.	
	PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
	1-800-888-SIEM (or 7436), Prompt 3, then 1	
	ATTN: Customer Administration.	
	bicentral.healthcare@siemens.com	

PLEASE REMIT TO:

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA, INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

 INVOICE NUMBER
 115623300

 INVOICE DATE
 07/02/2018

 CUSTOMER NO.
 6135

 OUR REFERENCE NO.
 0035183128

DISTRICT 68

INVOICE ENCLOSED

BILL TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833 SOLD TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT
Net 30 Days- Service

TAX STATE
IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 07/01/2018 through 07/31/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 07/01/2018 through 07/31/2018	,
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	

PLEASE REMIT TO:



Siemens Medical Solutions USA, Inc. 40 Liberty Boulevard, Malvern, PA 19355

INVOICE

 INVOICE NUMBER
 115623300

 INVOICE DATE
 07/02/2018

 CUSTOMER NO.
 6135

 OUR REFERENCE NO.
 0035183128

 DISTRICT
 68

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRIOR
TIEM	Consumable coverage is now available. Contact your local service sales representative, or	TOTAL PRICE
	servicesolutions.healthcare@siemens.com.	
	servicesolutions.nealtricare@siemens.com.	
	DI EARS DIDECT ANY INCLUDIES DECARDING THIS DILLING TO	
	PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
	1-800-888-SIEM (or 7436), Prompt 3, then 1	
	ATTN: Customer Administration.	
	bicentral.healthcare@siemens.com	

PLEASE REMIT TO:

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA, INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER INVOICE DATE

115610450 06/01/2018 6135

CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128

DISTRICT 68

INVOICE ENCLOSED

BILL TO:
FAYETTE REGIONAL HEALTH SYSTEM
1941 VIRGINIA AVE
CONNERSVILLE IN 47331-2833

SOLD TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE

CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT
Net 30 Days- Service
TAX STATE
IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 06/01/2018 through 06/30/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 06/01/2018 through 06/30/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
		0.0000000000000000000000000000000000000
	The gustamer is hereby informed that section 1139R/h) of the Social Security Act requires that discounts and other	
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115610450 INVOICE DATE 06/01/2018 CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128

DISTRICT 68

DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
Consumable coverage is now available. Contact your local service sales representative, or	
servicesolutions.healthcare@siemens.com.	
Services diations. The difficult of the services of the servic	
PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
1-800-888-SIEM (or 7436), Prompt 3, then 1	
ATTN: Customer Administration.	
bicentral.healthcare@siemens.com	
Side Main Calandar George Tens. Com	
	0

PLEASE REMIT TO:

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA. INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115597646 INVOICE DATE 05/01/2018 CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128

DISTRICT 68

INVOICE ENCLOSED

BILL TO:
FAYETTE REGIONAL HEALTH SYSTEM
1941 VIRGINIA AVE
CONNERSVILLE IN 47331-2833

SOLD TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT
Net 30 Days- Service
TAX STATE
IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 05/01/2018 through 05/31/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 05/01/2018 through 05/31/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	8
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

68

INVOICE NUMBER 115597646 INVOICE DATE 05/01/2018 CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128

DISTRICT

ITEM DESCRIPTION/PURCHASE ORDER TOTAL PRICE Consumable coverage is now available. Contact your local service sales representative, or servicesolutions.healthcare@siemens.com. PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO: 1-800-888-SIEM (or 7436), Prompt 3, then 1 ATTN: Customer Administration. bicentral.healthcare@siemens.com

PLEASE REMIT TO:

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA. INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.



Siemens Medical Solutions USA, Inc. 40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER INVOICE DATE CUSTOMER NO.

115585535 04/02/2018 6135

OUR REFERENCE NO. 0035183128

DISTRICT 68

INVOICE ENCLOSED

BILL TO:
FAYETTE REGIONAL HEALTH SYSTEM
1941 VIRGINIA AVE
CONNERSVILLE IN 47331-2833

SOLD TO: FAYETTE REGIONAL HEALTH SYSTEM 1941 VIRGINIA AVE CONNERSVILLE IN 47331-2833

AGREEMENT NUMBER

35183128

PAGE 1 of 2

TERMS OF PAYMENT
Net 30 Days- Service
TAX STATE
IN

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
0010	Functional Location: 400-401877	3,012.50
	SYMBIA S-SERIES	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 04/01/2018 through 04/30/2018	
	Serial number: 1680	
0020	Functional Location: 400-401882	241.17
	Symbia.net	
	FAYETTE REGIONAL HEALTH SYSTEM, 1941 VIRGINIA AVE, CONNERSVILLE, IN 47331	1
	Performance Top Gold Contract - NM-Pet	
	Purchase Order No: 700036	
	Contract Billing for Period 04/01/2018 through 04/30/2018	
	Serial number: 1370	
	SUBTOTAL	3,253.67
	TAX	
	INVOICE TOTAL	3,253.67
	INVOICE BALANCE	3,253.67
	The customer is hereby informed that section 1128B(b) of the Social Security Act requires that discounts and other	
	reductions in price or existence of discount programs be properly disclosed and reflected in the costs claimed or charges	
	made by a provider under Medicare or a State Health Program.	
	made by a provider dider Medicare of a State Fleatur Program.	

PLEASE REMIT TO:



40 Liberty Boulevard, Malvern, PA 19355

INVOICE

INVOICE NUMBER 115585535 INVOICE DATE 04/02/2018 CUSTOMER NO. 6135 OUR REFERENCE NO. 0035183128 DISTRICT 68

ITEM	DESCRIPTION/PURCHASE ORDER	TOTAL PRICE
	Consumable coverage is now available. Contact your local service sales representative, or	
	servicesolutions.healthcare@siemens.com.	
	PLEASE DIRECT ANY INQUIRIES REGARDING THIS BILLING TO:	
	1-800-888-SIEM (or 7436), Prompt 3, then 1	
	ATTN: Customer Administration.	
	bicentral.healthcare@siemens.com	
	bicertial.Healthcare@siemens.com	

Siemens Medical Solutions USA, Inc., PO Box 120001 - Dept. 0733, DALLAS, TX 75312-0733 PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 11/2% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL SERVICE CONTRACTS ARE SUBJECT TO SIEMENS MEDICAL SOLUTIONS USA, INC. TERMS AND CONDITIONS AS SET FORTH ON THE FRONT AND BACK OF THE SERVICE CONTRACT.

PLEASE REMIT TO:

SIEMENS

BMC Group Attn: FMHA Claims Processing 3732 West 120th Street Hawthorne, CA 90250

May 15, 2019

RE: Fayette Memorial Hospital Association Case No. 18-07762

Dear Claims Agent:

Enclosed, please find the original and one copy of Siemens Healthcare's Proof of claim related to above-noted bankruptcy. Invoices have been attached as they relate to each Proof of Claim.

The claim relate to the following entity:

Fayette Regional Health System: \$19,689.90

A copy of the Proof of Claim has also been provided. Please file the original and return a time stamped copy of each using the prepaid self-addressed envelope which is enclosed.

FOR CORRESPONDENCE or questions please refer to:

Regular Mail

Courier Service

Siemens Healthcare

40 Liberty Boulevard

Malvern, PA 19355

Attn: JoAnn McDonough

Courier Service

Siemens Healthcare

40 Liberty Boulevard

Malvern, PA 19355

Attn: JoAnn McDonough

Email: Josephine.mcdonough@siemens-healthineers.com

Phone: 844-789-6224 Fax: 302-631-0428

Thank you in advance for your courtesy and consideration.

Very truly yours.

JoAnn McDonough