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Debtor: Fayette Memorial Ho			CLAIM FORM Inc., Case No. 18-0776	52-JJG-11	
NOTE: This form should only be used to make a clain through and including April 30, 2019. IT SHOULD N					
Name of Creditor (The person or other entity to whom the debtor owes money or property):			Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: 907.1 College Corver Rd.		V	Check box if you have never received bankruptcy court in this case.	any notices from the	
9021 College Corner Rd. Greens Fork IN 41345 Name and address where payment should be sent (if different):				· · · · · · · · · · · · · · · · ·	
Same			Check box if the address differs from the address on the enversent to you by the court.		
Celephone number: 765-969-9395		_			
ast four digits of account or other number by which creditor identifies ebtor:			L		
. Basis for Administrative Claim		Dotine - L -			
		ceuree be	nefits as defined in 11 U S C. § 1114(a)		
Money loaned			aries, and compensation (fill out below) s of your SS #:		
Personal injury/wrongful death		aid compe	nsation for services performed		
Dother Reimburgement for	Services	from _	didition RI paide"	Anthem insu	
Date(s) debt was incurred: date of service 1-17-19	9		NΔ	'Anthen ingu	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 2,180	0.55	_			
f all or part of your claim is secured, also complete Item 5 below.		•			
Check this box if claim includes interest or other charges in add	dition to the principa	amount	f the claim. Attach itemized statement	of all interest or	
additional charges.	1605 60				
. Please identify the property of the Debtor that secures the claim.	6. Offsets, Cred	its and Se	10115:		
Description of Property:			made on this claim by the Debtor have been credited and e amount claimed herein		
Basis for Perfection:		RECEIVE			
	This claim is	not subje	ct to any setoff or counterclaim.		
Value of Property:	This claim is	JUN 11 2019			
7. This Administrative Proof of Claim:	8. Assignment			EMC GROT	
is the first filed proof of claim evidencing the claim asserted		nt has obt	ained this claim by Assignment, a copy	is attached hereto.	
herein.		λ	A		
or					
9. Supporting Documentation:					
Filers must leave out or redact information that is entitled to documents that support the claim, such as promissory note udgments, mortgages, and security agreements. Do not send	s, purchase order	s, invoic ts; they	es, itemized statements of running may be destroyed after scanning	ng accounts, contracts,	
availat					



Thank you! Your payment was received.

We've sent a confirmation to biobill62@gmail.com.

Payment Summary

Credit card

Transaction date

Payment total

	\$2630.55	
	03/08/2019 02:29 PM EST	
	MasterCard **********144	
-		L

Creditor: William Lewis paid for MRI on 3/8/19

Transaction Details

				•	20 C
Service Date	Patient Name	Provider Name		Amount	
01/17/2019	William Lewis	Physician Physician		\$2630.55	
			Total	\$2630.55	
Payment made to	FRHS Registrati 1941 Virginia Av CONNERSVILL (765) 827-7989				
Record number	4382				
Merchant ID	8033124630				



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به به مرد اردیا این با اوسطی

• : -

ر المحمد معند معرف المحمد ا المحمد المحمد

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ارد. مربق مشرقین را در میلاد از میکند.

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Anthem Blue Cross and Blue Shield X Anthem 🕸 3075 Vandercar Way Cincinnati, OH 45209 Don't worey this is pot a bill Anthem paid for MRI after creditor paid on Hi William - Here's your 20190402 003244 2015 Env [22,623] 1 of 3 Health Care Summary as of March 30, 2019. 3/8/19. Also called an Explanation of Benefits (EOB), ┊┊┊┊╡╪┍┍┧╡╍┨┫┫┥┫┍┨┥┧┑┥┙┥┙╡╝╢╡╢┥┑┨╍┨╍┨┥┪┙╕╝┪╝┑┤┙╢╻╛╸ it's a quick and easy way to see the care you and your family got, and who pays what. 55753 7 VB 0.475 Plus ways to save money and stay healthy. WILLIAM LEWIS 9021 COLLEGE CORNER RD OREENS FORK IN 47345-9774 Need help in a different language? Call us. ¿Necesita ayuda en español? Llámenos. We would like our 1-800-345-2460 money reimbursed. \$2,186.55 Helpful resources Message us Call Go online Log in to anthem.com. 1-800-345-2460 TTY/TDD: #711 At anthem.com or use the Choose support > Message Mon-Fri, 8 a.m. - 6 p.m. Anthem Anywhere app. Center > Compose Message (003244020101* Claims summary Preventive care reminders For WILLIAM Doctor/facility charges: \$2,964.00 **Diabetes check** Your discounts: -333.45 Due to your doctor/facility: \$2,630.55 Anthem paid: -2,186.55*Your checklist is based on age and gender guidelines from the Centers for Disease Control and Prevention. Been to the doctor recently? It may not reflect your most recent services.

Tips and tools

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Silve of the SOBs by email her relict reart it's easy!

Log in to anthem.com . Select the Profile, then Communication Preferences.

Organic concernition of the concernit conc

If it's not an emergency, try an urgent care instead of the ER. It could save you an average of \$500. To find an urgent care close by log in to **anthem.com** or the **Anthem Anywhere** app.

idical necessity reviews are done by Anthem UM Services Inc. a separate company.

them Blue Cross and Blue Shield is the trade name of Anthem Insurance Companies, Inc. Independent licensee of the Blue Cross and Blue Shield Association. Anthem Blue Cross and Blue Shield provides ministrative claims payment services only and does not assume any financial risk or obligation with respect to claims.