

PHYSICIAN STATEMENT

i Billing Questions: 314-273-0500 or 800-862-9980
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Guarantor Number	Due Date	Amount Due	Amount Paid
	11/24/2019	\$446.53	\$

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Guarantor Number	Guarantor Name	Statement Date	Due Date
		11/03/2019	11/24/2019

Date	Service Description	Charges	Payments/ Adjustments	Patient Balance
WUSM Center for Outpatient Health				
	<i>Provider: Kelly Mackenzie Macarthur, MD</i>			
	<i>Loc: WU IM DERM CUT COH502</i>			
09/12/2019	CMPLEX RPR TRUNK 2.6-7.5 CM	\$923.00		
10/10/2019	United Healthcare Payment		-\$230.01	
10/10/2019	United Healthcare Adjustment		-\$635.49	
09/12/2019	EXC TR-EXT MAL+MARG >4 CM	\$870.00		
10/10/2019	United Healthcare Payment		-\$494.54	
10/10/2019	United Healthcare Adjustment		-\$251.82	
	Balance:			\$181.14
WU Dermatopathology Lab 81 POS				
	<i>Provider: Jon H. Ritter, MD</i>			
	<i>Loc: WU PA HOSPITAL PRO FEE</i>			
09/20/2019	TISSUE EXAM BY PATHOLOGIST	\$300.00		
10/18/2019	United Healthcare Payment		-\$210.62	
10/18/2019	United Healthcare Adjustment		-\$36.73	
	Balance:			\$52.65
WUSM Center for Outpatient Health				


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• Call 314.273.0500, Option 3 to make a payment.

AMOUNT DUE:
\$446.53