

ERMC UNIFORM BUS OFF (LSL)
 Acct & Billing Operations
 APO AE 09180 (LSL)

DEPARTMENT OF THE ARMY
 HOSPITAL INVOICE AND RECEIPT

SPONSOR NAME: SPONSOR NAME SERVICE: BRANCH OF SV
 DUTY ADDRESS: DUTY ADDRESS GRADE:
 BILLING NAME: SPONSOR NAME FMP/SSN: XX/XXXX
 BILL ADDRESS: BILLING ADDRESS

All CHARGES for the same date of service, for the same patient, at the same facility are produced on the same invoice.

PATIENT NAME: PATIENT NAME ACCOUNT NO: A12345
 SERVICE DATE: 31 Jul 2007@0922 TOTAL CHARGES: \$210.60

----- CHARGES -----

Svc Code	Description	Qty	Svc Date	Sales	Charges
PHR L1788590	COZAAR		90 31 Jul 2007	IOR	149.40
PHR L1788591	ATENOLOL		90 31 Jul 2007	IOR	61.20

----- INVOICES & RECEIPTS -----

DATE	PAYMENT	TYPE PAY	CHECK NO.	CTRL NO.	BALANCE
17 Aug 2007	0.00			07-46973	210.60
25 Feb 2008	126.36	CHECK	0020539AXA	08-17244	84.24

The INVOICES & RECEIPTS section is a running ledger of your account. In this example, \$210.60 was the balance due on 17Aug07 and \$84.24 was the balance due on 25Feb08.

1. Payment of this bill is due upon receipt. You may inspect and copy government records related to this debt to the United States and question its validity or accuracy. If payment is not received for this debt within 30 days of receipt of bill or invoice, your account is subject to referral to higher authority for collection action, involuntary pay checkage (if you or your spouse is a federal employee), and referral to your employer.

2. Per the Debt Collection Act of 1982, interest and/or administrative charges will be assessed on accounts not paid within 30 days of receipt. If payment in full is not possible at this time, installment payment arrangements may be made by contacting the ERMC UBO at 496371868879.

3. Please make checks payable to: EUROPE REGIONAL MEDCOM
 and mail to: ERMC UBO
 Acct & Billing Operations
 CMR 402
 APO AE 09180 (LSL)

Because Invoices are auto generated, they are not signed; but are still valid.

Prepared by: _____ Received by: _____

LEGEND:

- 1-Billing Division
- 2-Account Number
- 3-Description of Services
- 4-Date of Service
- 5-Total Charges
- 6-Payment Amount
- 7-Balance Due
- 8-Payment Address