


# Understanding your statement

- 1 Questions?**  
Customer service representatives are available to answer billing related questions.
- 2 Payment Options/Message**  
These are the payment options that are available to you as well as important messages, including our online payment portal.
- 3 Account/Guarantor Number**  
The unique number for the individual who is financially responsible for amounts owed. This may or may not be the patient.
- 4 myEasyMatch Code**  
A number unique to your document that allows us to identify your specific account and properly address your electronic delivery or payment needs.
- 5 Remit Address**  
This is the address for payments sent by mail.
- 6 Encounter Details**  
Details of each specific encounter, or instance of care, for the patient and the date(s) services were provided.
- 7 Amount owed**  
Total amount owed for all accounts on the statement.



29969 NETWORK PLACE | CHICAGO IL 60673-1299

**ACTION REQUIRED**

Aspirus Hospital & Clinics  
Billing Questions: (800) 627-3570  
Office hours: M-F 8:00am - 4:30pm  
Check if changes on back!

**Addressee**

JOHN DOE  
123 MAIN ST  
ANYTOWN WI 55555-5555

**24/7 Payment Line**  
Easy, automated phone payments at your convenience. 800.627.3570

Pay Online: [aspirus.org/billpay](http://aspirus.org/billpay)  
myEasyMatch Code: X-55555-1234-4321

Account Number	Due Date	Amount Due	Amount Paid
12345	Upon Receipt	\$200.00	\$

**3 Please make checks payable and remit to:**

**5**

ASPIRUS INC  
29969 NETWORK PLACE  
CHICAGO IL 60673-1299

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**4**


myEasyMatch Code: X-55555-1234-4321

Please detach and return top portion with payment.

Account Number	Account Name	Statement Date	Due Date
12345	JOHN DOE	01/21/2021	Upon Receipt


Date	Service Description	Status	Charges	Payments/Adjustments	Patient Balance
<p>Coronavirus (COVID-19) is affecting the lives of everyone. Aspirus is committed to helping our communities during this stressful time. If you're worried about paying your bill, please call us at 800.627.3570.</p>					
Hospital Services					
	JOHN DOE Provider: Clements, Adam, D.O. Loc: Aspirus Wausau Hospital Visit # 123456789 on 9/14/2020 - 9/16/2020 Balance Forward		\$200.00		
	<b>Visit Balance</b>	<b>6 Past Due</b>			<b>\$200.00</b>

**QUICK PAY**



SCAN

To make a fast & secure one-time payment!



**7**

Sign up for eStatements

It's fast, easy and eliminates paper.  
Enroll today! [www.aspirus.org/billpay](http://www.aspirus.org/billpay)

**AMOUNT DUE: \$200.00**

If you have questions about your statement,  
call us at (800) 627-3570