

Health USA

125 MAIN STREET
 STE 118
 SERVICE CITY MA 99999
 RETURN SERVICE REQUESTED
 For Billing Inquiries Call:
 (999)999-9999
 Visit OurWebSiteURL.com

Chart Number	Statement Date	Account Balance	Payment Due
LY3	07/22/20xx	x.00	x.00
CREDIT CARD	Select Card <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> American Express		
Card No.	Exp. Date		3-4 Digit Security Code
Signature	Check No.	Amount Paid	
CHECK			



1

SALLY SMITH
 16 ELM ST
 SERVICE CITY MA 99999

Make checks payable to:

HEALTH USA
 125 MAIN ST STE 118
 SERVICE CITY MA 99999

Check if your billing information has changed
 Provide update(s) above or on the reverse side.

Please detach and return top portion with your payment

Statement Detail Statement Date 07/22/20xx Chart Number LY3

Sally Smith,

Your account is currently over 120 days past due. We have sent you 2 past statements but have not received your full payment or response.

The amount indicated below as Payment Due indicated the amount outstanding. Please remit payment in full immediately.

YOUR ACCOUNT WILL BE TURNED OVER FOR COLLECTIONS if we have not received payment in full within 15 days of this Notice Date or you have not contacted us within 15 days of this Notice Date.

Thank you for taking care of this matter.

Health USA

Account Summary	Last Pay Date	Last Pay Amount	Total Charges	Total Payments	Payment Due
	01/21/20xx	x.00	x.00	x.00	x.00
Aging	1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
	x.00	x.00	x.00	x.00	x.00