

### epay.parallon.com



Grand Strand Regional Medical Center

Life is a gift. Live it well." PO BOX 290669 NASHVILLE TN 37229-0669 866-492-9084

#### **DANIELLE YUENGLING**

Create a MyHealthOne account to pay your bill

When you create your MyHealthOne account or log in, you can view and pay your hospital bill online. You will also be able to review your current health information and more.

Pay online at: www.grandstrandmed.com/billpay

Statement Date: 4/5/2022

Account Number:

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*AMOUNT YOU OWE	\$ 5,169,67
Remaining Account Balance	\$ 5,169.67
Payments to Date	\$ 3,254.47
Patient Payments to Date	\$ 0.00
Due From Insurance	\$ 0.00
Insurance Payments to Date	\$ 3,254.47
Total Amount For Hospital Services**	\$8,424.14
Date of Service	2/14/2022
Account Number	

\*The amount you owe may include copay, deductibles or

\*\*Total Amount For Hospital Services is the total amount the hospital expects to receive for services after all discounts have been applied.

non-covered charges.

Please note that professional services provided by physicians

and other healthcare providers who do not work for the

may bill separately for their services.

Patient

#### A MESSAGE FOR YOU...

Thank you for choosing Grand Strand Med CenterCall 866-492-9084 for account information.

This is the hospital bill for Outpatient Surgery services from February 14, 2022 through February 14, 2022.

#### **PAYMENT OPTIONS**



Pay online at www.grandstrandmed.com/billpay Available 24/7

Pay with your smart phone by scanning this QR code



Pay-by-phone or call Customer Service at: 866-492-9084 Available Mon-Fri 8AM - 8PM ET

Mail in a check or credit card information with the section below.

hospital are not part of the hospital bill. These other providers Disponible asistencia para el idioma español.

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT

Date Due

DANIELLE YUENGLING

Account No.

**Upon Receipt** \$ 5,169.67 **Amount Paid** 

Check here if your address or insurance information has changed. Please indicate changes on the back of this page.

GRAND STRAND REG MED CTR

PO BOX 740771 **CINCINNATI OH 45274-0771** 

00104

Please do not send cash.

Make checks payable to: GRAND STRAND REGIONAL



**Amount Now Due** 





Expiration Date

Authorized Signature\_\_\_\_\_

Grand Strand
Regional Medical Center

Life is a gift. Live it well."









Life is a gift. Live it well.\*
GRAND STRAND REGIONAL
PO BOX 290669
NASHVILLE IN 37229-0669

# Itemization of Hospital Services

DANIELLE YUENGLING

Creation Date: 4/4/2022

Patient Name DANIELLE YUENGLING

Patient Number

Dates of Service 02/14/2022-02/14/2022

Hospital Number 00104 Medical Record Number

Patient Type

OUTPATIENT SURGICAL SERVICES

Itemization of Hospital Servic	95			
REV CODE DATE HCPS		DESCRIPTION		
0250 - PHARMACY				AMOUNT*
02/14/22 00000	1	LIDO 1%/ NA-BICARB 220		
	o anti-			\$ 99.00
0272 - STERILE SUPPLY	ilbn.bn		Subtotal:	\$ 99.00
02/14/22 00000				
		MAMMOTOME PROB ELITE 13G	with	\$ 9,363.75
0278 - OTHER IMPLANTS		150	Subtotal:	\$ 9,363.75
02/14/22 0A4648				
		MARKER BX RGD TI SHP 3		\$ 4,374.25
0310 - PATHOLOGY LAB		30	Subtotal:	\$ 4,374.25
	4 Marie Constitution of the Constitution of th			Ψ <b>- 7, 01-4.2 3</b>
02/14/22 088305	1	SURG PATH LEVEL 4		
				\$ 919.00
0361 - MINOR SURGERY PROC			Subtotal:	\$ 919.00
02/14/22 19083	1	US BRST BX 1ST LESION		
		TO LESION		\$ 2,090.00
			Subtotal:	\$ 2,090.00

7-10 days & Sandy 4/11 @ 1:35

Itemization of Hospital Serving REV CODE DATE HCPS	UNITS DESCRIPTION	AMOUNT*
0401 - MAMMOGRAPHY		
02/14/22	1 MAMMO DIAG CAD UNI RT	
		\$ 1,133.00
	Subtotal:	\$ 1,133.00
	Amount Before Adjustments/Discounts:	\$ 17 070 00
	Adjustments/Discounts:	\$ 9,554.86
	Total Amount for Hospital Services:	\$ 8,424.14

You are not being asked to pay the itemized amounts listed above. The amount you owe after all insurance payments and adjustments will be on your hospital bill.

\*This is not a bill and does not reflect what you are being asked to pay. This is an itemization of hospital services, which hospitals are required to provide upon request and includes amounts from the hospital's master list of charges, which every hospital is required to maintain. For more information please call (866) 492-9084.

## GRAND STRAND MEDICAL CENTER

Orange Park Shared Service Center 335 Crossing Blvd Orange Park, FL 32073

May 26, 2022

Danielle Yuengling

RE: Account:

GRAND STRAND MEDICAL CENTER 02/14/2022 - 02/14/2022

Dear Ms. Yuengling,

Thank you for providing us the opportunity to review and share the response to your questions about your bill. A review of your medical records has been performed to determine if the charges questioned were appropriate.

After a review of the charges in question and your medical record, the following was identified;

The charges on your account were appropriate.

If you have questions regarding the appropriateness of care provided, please follow up with your physician.

If you have further questions regarding your account, please call our Business Office at (866) 492-9084.

Sincerely,

Revenue Integrity Department
GRAND STRAND MEDICAL CENTER