

BILLING QUESTIONS TEL: 516-407-6665

FAX: 516-407-6744
Tax ID: 113412370
Date of Service: 05/29/21

PATIENT	NAME: PATIENT ACCT NO. 293285025	REFERRING PHYSICIAN: SYED AFZAL	CLIENT NAME: THE HUNTINGTON MEDICENTER	STATEMENT DATE 06/08/2021	PAGE 1
Date		Description	Charges	Payment or Adjustment	Total Due
05/29/21	Laboratory Test		\$97.56		\$97.5
05/29/21	Laboratory Test		\$81.36		\$81.3
05/29/21	Laboratory Test		\$97.48		\$97.4
05/29/21	Laboratory Test		\$144.36		\$144.3
05/29/21	Laboratory Test		\$97.47		\$97.4
	Balance Forward				\$518.

If applicable, please return a copy of your financial assistance/discount agreement with this statement.

You can now pay your laboratory bill online. It is fast, easy, and secure. Please go to http://Northwell.edu/Billpay for more information.

Thank you for allowing our laboratory to serve you. These charges reflect tests ordered by your physician and are separate from the physician's fees. Your services have been processed and the remaining balance has been identified as your responsibility. If you have any questions regarding the balance, please contact the office at the number listed on this statement. Please contact your insurance carrier directly if copays and/or deductible amounts are incorrect. For insurance information updates, please contact the office or access the website within 15 days of this notice to avoid potential financial responsibility of those charges. Northwell Health Laboratories does not charge any processing fees for on-line payments, Please use this link to make payments.

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Northwell
Health Laboratories
2200 NORTHERN BLVD., SUITE 104.
GREENVALE, NY 11548-1210

Billing Office Hours Monday through Friday 9AM –5:00PM (Closed for lunch 12:00 PM –1:00 PM)

To make a payment please go to http://Northwell.edu/Billpay or call 516-407-6665. Questions for accounts with service dates within the last 3 months, CALL: 516-407-6665 Questions for accounts with services dates older than 4 months, CALL: 866-878-9334

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Please check box if address or insurance information has changed. Indicate changes on reverse side.

Patient Acct No. 293285025 05/29/21 Patient Statement

lf paying l	by Credit Card, pl	lease comple	ete this	section
SELECT PAYMENT METHOD			-9	VISA
CARD NUMBER	·			EXP. DATE
SIGNATURE CARDHOLDER NAME (Please	Printi			
PATIENT ACCT NO.	STATEMENT DATE	DUE DATE		AMOUNT DUE
293285025	06/08/2021	06/29/2021		\$518.23
MAKE CHECKS PAY		AMOUNT ENCLOSE	\$	

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