## Submission Cover Sheet

Guarantor Name: $\qquad$
Account Number:

Last Transaction Date (most recent Date of Service): $\qquad$

Original Amount Owed @ above date of service:
$\$$ $\qquad$
(Balances previously submitted to PCM for collection should not be included.)
Payments since above Transaction Date (patient pmts, insurance, etc): - \$ $\qquad$
Adjustments since above Transaction Date (self-pay, insurance, etc.): - \$ $\qquad$

Balance to collect (total charges [-] payments [-] adjustments): = \$ $\qquad$

Please attach documentation necessary for the collection of this account (itemized statement, patient info sheet, etc.).

Questions? Contact our Client Care Team at (800) 999-3780 x 3.

## ITEMIZED STATEMENT SAMPLE

ABC Medical Office<br>101 Front St Jonesboro, AR 72401

Bob Smith<br>123 Main St<br>Jonesboro, AR 72401

Date of Service $\quad 11 / 01 / 2021$
1000 scan
$\$ 250.00$
\$125.00
3050 panel $\quad \frac{\$ 175.00}{\$ 550.00}$

11/20/2021
adjustment

- \$150.00
payment
$-\$ 200.00$
$\$ 350.00$
Balance due: $\$ 200.00$


## SUBMISSION COVER SHEET SAMPLE

Last Transaction Date (most recent Date of Service): $\quad$ 11/01/2021
Original Amount Owed @ above date of service: $\quad \underline{550}$
(Balances previously submitted to PCM for collection should not be included.)
Payments since above Transaction Date (patient pmts, insurance, etc): - \$ $\underline{200}$
Adjustments since above Transaction Date (self-pay, insurance, etc.): - \$ 150

Balance to collect (total charges [-] payment [-] adjustment): $\quad=\mathbf{\$} \underline{\mathbf{2 0 0}}$

