

Guarantor ID: 2725
Responsible Party: Diamond Pbttest
Statement date: October 21, 2024

Thank you for allowing Broward Health the opportunity to serve your healthcare needs.

The balance due is your responsibility. If you have no insurance, you may be eligible for financial assistance, see back for more information. Staff is available to provide hands-on assistance in applying for Healthcare Marketplace Insurance and Medicaid.

This statement contains one or more charges carried over from a previous accounting system. Please contact 954-847-4444 if you have any questions.

Account Summary

Total Amount Due:	\$1,260.00
Current Payment Plan Amount Due:	\$0.00
Amount Not on a Payment Plan:	\$1,260.00
Your current balance:	\$1,260.00
Proposed Monthly Payment:	\$210.00
Proposed # of Payments:	6
Amount due by November 04, 2024:	\$1,260.00

Pay Your Bill Online



The easiest way to view your statements, make payments, schedule appointments, and more!



<http://www.example.net/MyChart>

Activation code: 9RJ8C-K4WG6-GX2XW

Not interested in signing up for MyChart?
 Use this info for guest pay.
Guarantor ID: 2725 Name: Pbttest



Pay by Mail

Please refer to the payment coupon section below.



Pay by Phone & Billing Inquiries

Call (954) 847-4444 between 8:30 AM to 4:00 PM Monday through Friday.

Detach the portion below and return with your payment. Keep the upper portion for your records.

Please make check or money order payable to Broward Health and return your payment in the envelope provided.



Broward Health
 1608 SE 3rd Avenue
 CBO -ISC 3rd Floor
 FORT LAUDERDALE, FL 33316

GUARANTOR ID: 2725
DUE DATE: November 04, 2024
AMOUNT DUE: \$1,260.00
AMOUNT PAID: \$ _____

Check this box if your insurance or address information has recently changed, and fill out the form on the back side.

Diamond Pbttest
 18-95 Canal Road
 PEMBROKE PINES FL 33028

BROWARD HEALTH - PATIENT PAY - HC
P.O. BOX 24585
NEW YORK NY 10087

2458500002725000000000000000000001260002

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Other Accounts

Date	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Patient Balance
Visit to BHN 3NE Medical Surgical					Acct #4076
Sep 24, 2024					
	Room & Board - Private (One Bed) - General Classification	\$2,100.00			
Sep 24, 2024	Aetna Payments		\$0.00		
	Deductible: \$1,260.00				
Sep 24, 2024	Aetna Adjustments		\$840.00		
	Your Responsibility				\$1,260.00
	Other Accounts Balance Due				\$1,260.00

To initiate a grievance regarding your charges please call (954) 888-3930.