



Door County Medical Center

IN PARTNERSHIP WITH HOSPITAL SISTERS HEALTH SYSTEM

323 S 18TH AVE | STURGEON BAY WI | 54235-1401

AMOUNT DUE

\$123.07

Hi Jane D This is your current bill.

Thank you for choosing Door County Medical Center. Prompt payment of this bill is greatly appreciated. Easily pay your bill and manage your account online. If you have saved a credit card/payment method on file please disregard this notice. If you do not have a card on file quickly and easily pay the amount due online or using our 24/7 automated phone line today!



Guarantor Name
Jane D

Statement Date: 03/14/2023

Due Date: 04/10/2023

Guarantor Number: GN00000000

YOUR NEXT STEP

Payment Options Are Listed Below

Sign-up for Text to Pay!



Make a payment with one click.

personapay.com/dcmc

Paperless Billing

Sign up for eStatements, Text2Pay and more!

personapay.com/dcmc



If you have any billing questions please call: 920.746.3502 or Toll Free WI only 800.522.8919. Monday through Friday, 8:00am to 4:30pm or by email to patientaccounting@dcmcdical.org

Please detach and return bottom portion with payment



Door County Medical Center

IN PARTNERSHIP WITH HOSPITAL SISTERS HEALTH SYSTEM

323 S 18TH AVE | STURGEON BAY WI | 54235-1401

PATIENT STATEMENT



Pay Online: personapay.com/dcmc
Make Checks Payable to: Door County Medical Center

ADDRESSEE:



Jane Doe
123 Testing Dr
Test WI 12345-1234

Statement Date: 03/14/2023

Guarantor Number: GN00000000

Due Date: 04/10/2023

Amount Due: \$123.07

Amount Paid: \$ _____



DOOR COUNTY MEDICAL CENTER

323 SOUTH 18TH AVE
STURGEON BAY WI 54235-1401

Door County Medical Center bills for physicians in Family Medicine, Internal Medicine, OB/GYN, Orthopedics, Emergency Medicine, Anesthesiologists, General Surgery and other specialties. If you have questions about your statement, please call 920-746-3502 (or toll-free in WI only 800-522-8919). You can visit our office at Door County Medical Center or by appointment at our main office located at the Cherry Point Mall Suite 140. Our office hours are Monday - Friday 8:00 AM to 4:30PM.

Financial Policy

Payment is due in full upon receipt of your first statement. If you are unable to pay in full, Door County Medical Center staff will work with you to establish an acceptable payment plan. Partial payments made toward your balance will not stop our collection process unless you have made prior payment arrangements with us. Please contact Customer Service at 920-746-3502 to assist you with your payment options.

Associated Expenses

In addition to this statement, you may receive bills from other physicians who have provided services to you. For instance, you may receive bills from radiologists, pathologists, surgeons, and other specialists not employed by Door County Medical Center. Please contact their offices directly if you have questions concerning their bills.

Financial Assistance

At Door County Medical Center, we believe excellent medical care should be available to all individuals, regardless of their financial situation and offers financial assistance to those who qualify. If you have questions regarding Financial Assistance or would like to request an application contact our Customer Service Department at (920) 746-3502. To access our Financial Assistance information online visit <https://www.dcmmedical.org/billing-and-payments#payment-options>.

Family Size	ANNUAL	100% FPL	120% FPL	135% FPL	150% FPL	185% FPL	200% FPL	250% FPL	300% FPL
1	\$14,580	\$1,215.00	\$1,458.00	\$1,640.25	\$1,822.50	\$2,247.75	\$2,430.00	\$3,037.50	\$3,645.00
2	\$19,720	\$1,643.33	\$1,972.00	\$2,218.50	\$2,465.00	\$3,040.17	\$3,286.67	\$4,108.33	\$4,930.00
3	\$24,860	\$2,071.67	\$2,486.00	\$2,796.75	\$3,107.50	\$3,832.58	\$4,143.33	\$5,179.17	\$6,215.00
4	\$30,000	\$2,500.00	\$3,000.00	\$3,375.00	\$3,750.00	\$4,625.00	\$5,000.00	\$6,250.00	\$7,500.00
FOR EACH ADDITIONAL PERSON, ADD									
	\$5,140	\$428.33	\$514.00	\$578.25	\$642.50	\$792.42	\$856.67	\$1,070.83	\$1,285.00

Change of Address			
Name (Last, First, Middle Initial)			
Address			
City	State	ZIP	
Telephone	Home <input type="checkbox"/>	Cell <input type="checkbox"/>	
Email			

If Paying By Credit Card, Fill Out Below	
CHECK CARD USING FOR PAYMENT	<input type="checkbox"/> DISCOVER <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER	EXP. DATE M M Y Y
SIGNATURE	CVV CODE
PRINT NAME	AMOUNT PAID

Primary Insurance Updates			
Primary Insured Name			
Primary Insurance Name	Effective Date		
Primary Insurance Street Address			
City	State	ZIP	Telephone
Employer Name	Group Number		
Subscriber ID #	Policyholder's Date of Birth		

Secondary Insurance Updates			
Secondary Insured Name			
Secondary Insurance Name	Effective Date		
Secondary Insurance Street Address			
City	State	ZIP	Telephone
Employer Name	Group Number		
Subscriber ID #	Policyholder's Date of Birth		



Guarantor Name: Jane D

Guarantor Number: GN00000000

Amount Due: \$123.07

Due Date: 04/10/2023

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YOUR TRANSACTION SUMMARY

Date	Service Description	Charges	Payments/ Adjustments	Insurance Balance	Patient Balance
PATIENT: Jane Doe <i>Encounter #: H0000000000</i>					
2/6/23	CT Scan, 035x	\$3,712.00			
2/6/23	Pharmacy (Extended), 063x	\$198.00			
3/10/23	UHC MEDICARE Pay		-\$1,167.23		
3/10/23	UHC MEDICARE Adj		-\$2,619.70		
Totals		\$3,910.00	-\$3,786.93	\$0.00	\$123.07