Automated Final Demand Letter Sample

t Modified on 11/05/2025 3:37 pm EST

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FINAL NOTICE

Your account is seriously PAST DUE and it disappoints us to see that your enclosed bill is still unpaid. We have previously provided you with other billing statments and are waiting for your response. This matter must be resolved as soon as possible to continue your care. Your account is now being considered for collections. To avoid this action, please pay the balance in full within ten (10) business days.

If payment has been made since the date on this notice please disregard this notice. If not, please send the payment in full. Thank you for your immediate attention to this matter.

If you believe this statement is in error, or if you can provide us with additional insurance coverage and it is not too late to file a claim for you, please call our Billing Department immediately.

AMOUNT DUE

\$100.00

Account Information

 Total Charges:
 \$400.00

 Credits/Adjust:
 \$100.00

 Ins Payments:
 \$300.00

 Patient Payments:
 \$0.00

 Patient Balance:
 \$100.00

Thank you for choosing us for all your health care needs.

Please pay by mail, online, or over the phone.

Pay Online

www.paystatementonline.com Account Number: 10000001 Or can the QR code to the right. SCAN FOR ON THE PAYMENT OF THE PAYME

ADD PRACTICE 1497 EAST HWY ORLANDO FL 32811-1565

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If you have new health insurance or a new address, please enter the information below.					10000001
NEW ADDRESS	CITY	STATE ZI	IP CODE	NEW PHONE	
POLICY HOLDER'S NAME/RELATIONSHIP TO PATIENT		POLICY ID#		GROUP#	
EFFECTIVE DATE	BIRTH DATE OF INSURED	HMO/PPO/OTHER		INSURANCE PHONE #	
IF GROUP INSURANCE, NA	AME OF GROUP (EMPLOYER, UNION	/ASSOCIATION)			
INSURANCE COMPANY NAME		INSURANCE ADDRESS			
EMPLOYER		EMPLOYER ADDRE	EMPLOYER ADDRESS		

Insurance Information

If your insurance has changed, please call our Billing Department immediately or complete and mail the Change Of Health Insurance Information Form on the back of this statement.

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