

Health USA
 125 MAIN STREET
 STE 118
 SERVICE CITY MA 99999
 Forward Service Requested

For Billing Inquiries Call:
 (999)999-9999
 Visit OurWebSiteURL.com

SALLY SMITH
 16 ELM STREET
 SERVICE CITY MA 99999

Please complete payment information.

Chart Number	Statement Date	Account Balance	Amount Due
MS3	05/20/20xx	x.00	x.00
Credit Card	Select Card <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> AMEX		
	Card No.	Exp. Date	
Signature			
Check	Check No.	Amount Paid	

Make checks payable to:

Health USA
 125 MAIN STREET
 STE 118
 SERVICE CITY MA 99999

Check if your billing information has changed. Provide update(s) above or on reverse side

Please detach and return top portion with payment.

SALLY SMITH

Your account is currently over 120 days past due. We have sent you 2 past statements but have not received your full payment or response.

The amount indicated below as Payment Due indicates the amount outstanding. Please remit payment in full immediately.

YOUR ACCOUNT WILL BE TURNED OVER FOR COLLECTIONS if we don't receive payment in full within 15 days of this Notice Date or you have not contacted us within 15 days of this Notice Date.

Thank you for taking care of this matter.

Health USA

Account Summary	Previous Balance	New Charges	Payments & Credits	Adjustments
	x.00	x.00	x.00	x.00