

Payment Plan Detail

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Patient Name ROBERT PLOCK
Patient Account Number 101011
Dates of Service Provided
Invoice Number
Invoice Date 07/03/2013

Remaining Balance \$754.90
Plan Status Open
Frequency Monthly
☒ **Include Notes**

Payments Received

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Payment Date	Payment Type	Method of Payment Card Type	Status Authorization #	Payment Amount	Remaining Balance
Note: 07/03/2013 08:39 AM Lizzet R TOS \$468.30, PT PAID \$0.00 @ TOS REM BAL ON PYMNT PLAN					
07/31/2013	Payment	Credit Card Visa	Declined - Declined	\$0.00	\$468.30
Note: 08/06/2013 01:58 PM Lizzet R LVM TO CALL OFFICE					
Note: 08/06/2013 02:22 PM Lizzet R TT PT AND HE SAID HE COULDN'T TALK ABOUT THIS ISSUE AT THE TIME, I TOLD HIM HE WOULD NEED TO BRING IN NEW CC WITH HIM FOR HIS 08/06 DOS AND NEW PYMNT FOR 08/06					
Note: 08/06/2013 02:22 PM Lizzet R TT PT AND HE SAID HE COULDN'T TALK ABOUT THIS ISSUE AT THE TIME, I TOLD HIM HE WOULD NEED TO BRING IN NEW CC WITH HIM FOR HIS 08/06 DOS AND NEW PYMNT FOR 08/06					
08/07/2013	Adjustment			(\$50.00)	\$418.30
Note: 08/07/2013 08:58 AM Lizzet R PT PAID 07/31 PAST DUE BAL W DIFFERENT CC					
08/31/2013	Payment	Credit Card Visa	Funded 031975	\$50.00	\$368.30
09/05/2013	Adjustment			\$1,186.60	\$1,554.90
Note: 09/05/2013 12:19 PM Archana K RECEIVED EMAIL FROM CERGIS AS PAT REQUESTED TO COMBINE ALL THE THREE PAYMENTS TO ONE WITH \$50 PER MONTH .. HENCE UPDATED					
10/01/2013	Payment	Credit Card Visa	Funded 001599	\$50.00	\$1,504.90
11/01/2013	Payment	Credit Card Visa	Funded 001569	\$50.00	\$1,454.90
12/01/2013	Payment	Credit Card Visa	Funded 001250	\$50.00	\$1,404.90
01/01/2014	Payment	Credit Card Visa	Funded 001951	\$50.00	\$1,354.90
02/01/2014	Payment	Credit Card Visa	Funded 001968	\$50.00	\$1,304.90
03/01/2014	Payment	Credit Card Visa	Funded 001870	\$50.00	\$1,254.90
04/01/2014	Payment	Credit Card Visa	Funded 001009	\$50.00	\$1,204.90
05/01/2014	Payment	Credit Card Visa	Funded 001540	\$50.00	\$1,154.90
06/01/2014	Payment	Credit Card Visa	Funded 001837	\$50.00	\$1,104.90
07/01/2014	Payment	Credit Card Visa	Funded 001064	\$50.00	\$1,054.90
08/01/2014	Payment	Credit Card Visa	Funded 001888	\$50.00	\$1,004.90
09/01/2014	Payment	Credit Card Visa	Funded 001324	\$50.00	\$954.90
10/01/2014	Payment	Credit Card Visa	Funded 001052	\$50.00	\$904.90
11/01/2014	Payment	Credit Card Visa	Funded 001860	\$50.00	\$854.90
12/01/2014	Payment	Credit Card Visa	Funded 001391	\$50.00	\$804.90
01/01/2015	Payment	Credit Card Visa	Declined - Declined	\$0.00	\$804.90
01/05/2015	Payment	Credit Card Visa	Funded 005757	\$50.00	\$754.90