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SAINT MARGARET HOSPITAL OF HAMMOND

SWORN STATEMENT AND NOTICE OF INTENTION TO HOLD HOSPITAL LIEN

DECEMBER 6, 19 84

TO: MR. STEVEN MATTES
ADDRESS: 1728 STANTON AVENUE
WHITING, IN 46394

You are hereby notified that Saint Margaret Hospital (hereinafter called "CLAIMANT") whose address is 5412 Hohman Avenue, Hammond, Indiana, 46320, intends to hold a Hospital Lien for all reasonable and necessary charges for hospital care, treatment, or maintenance of the above-listed patient as follows:

- 1. The patient was admitted to the hospital on OCTOBER 02 19 84, and discharged from the hospital on OCTOBER 08 19 84.
2. The amount due for hospital care during the above time period is FIVE THOUSAND THIRTY-FOUR and EIGHTY-FIVE CENTS Dollars (\$ 5034.85).
3. To the best of Claimant's knowledge the following names and addresses are those claimed by the patient or his legal representative to be liable for damages arising from the illness or injury causing the hospital stay:
(a) ALLSTATE INSURANCE COMPANY - DISTRICT CLAIM OFFICE
9131 BROADWAY - P.O. BOX 10249 MERRILLVILLE, IN 46410
(b)
(c)

STATE OF INDIANA/S.S. NO.
LAKE COUNTY
FILED 1984
DEC 14 2 43 PM '84
WILLIAM H. ELLERY JR.
RECORDER

This lien is being filed pursuant to the Hospital Lien Law, I.C. 32-8-26 in the Office of the Recorder of Lake County in which the Claimant is located, within ninety days after the patient was discharged from the hospital. The undersigned Claimant intends to hold a Hospital Lien as described above and that the facts and matters set forth in the foregoing statement are true and correct.

Nancy M. Sprinkles (Signature)
NANCY M. SPRINKLES, CREDIT REP. (Printed)

STATE OF INDIANA)
) SS:
COUNTY OF LAKE)

Before me, a Notary Public in and for said County and State, personally appeared NANCY M. SPRINKLES, who acknowledged the execution of the foregoing Sworn Statement and Notice of Intention to Hold Hospital Lien, and who, having been duly sworn, under the penalties of perjury, stated that the facts and matters therein set forth are true and correct.

Witness my hand and Notarial Seal this 6th day of DECEMBER, 19 84.

My Commission Expires
Terry L. Johnson, Notary Public
Lake County, Indiana
Commission expiration date 4/14/87
Residing in Lake County, Indiana

Signature Terry L. Johnson
Printed TERRY L. JOHNSON
Notary Public

PATIENT STATEMENT OF ACCOUNT

SAINT MARGARET HOSPITAL
OF HAMMOND

5412 HOHMAN AVENUE
HAMMOND, INDIANA 46320
PHONES (219) 933-2051 (312) 891-9305

| PATIENT'S NAME | ACCOUNT NO. | ADMISSION DATE | DISCHARGE DATE | STATEMENT DATE |
|----------------|---------------|----------------|----------------|----------------|
| MATTES, STEVEN | 00015591201-7 | 10/02/84 | 10/08/84 | 10/15/84 |

PLEASE REFER TO ACCOUNT NUMBER ON ALL REMITTANCES, CORRESPONDENCE AND INQUIRIES

L.B. JOHNSON

PHONE 4229

BILL TO:
STEVEN MATTES
1728 STANTON
WHITING IN 46394

REMIT TO:
SAINT MARGARET HOSPITAL
ATTN. PATIENT ACCOUNTING
5412 HOHMAN AVENUE
HAMMOND, INDIANA 46320
MAKE CHECKS PAYABLE TO SAINT MARGARET HOSPITAL

KEY BENEFITS ADM.

C01 C

IMPORTANT: PLEASE DETACH & RETURN THE TOP PORTION OF THIS STATEMENT WITH YOUR REMITTANCE TO ASSURE PROPER CREDIT

| PATIENT'S NAME | ACCOUNT NO. | STATEMENT DATE | PAGE NO. |
|----------------|---------------|----------------|----------|
| MATTES, STEVEN | 00015591201-7 | 10/15/84 | SM01 |

INSURANCE PORTION IS COMPUTED
ACCORDING TO THE INFORMATION
SUPPLIED BY YOUR INSURANCE CARRIER

| SERVICE DATE | REF. NO. | DESCRIPTION | TOTAL AMOUNT | INSURANCE PORTION | AMOUNT DUE FROM GUARANTOR |
|--------------|----------|----------------------------------|--------------|-------------------|---------------------------|
| | | SUMMARY OF CHARGES | | | |
| | | ROOM CHARGES | | | |
| | 001 | ICU 1 DAY AT 581.00 | 581.00 | 581.00 | |
| | 001 | SEMI-PRIVATE 5 DAYS AT 213.00 | 1,065.00 | 1,065.00 | |
| | | ANCILLARY CHARGES | | | |
| | 002 | EMERGENCY ROOM | 93.50 | 93.50 | |
| | 004 | PHYSICIAN FEE/ER | 445.00 | 445.00 | |
| | 005 | RECOVERY ROOM | 251.00 | 251.00 | |
| | 010 | LABORATORY | 101.45 | 101.45 | |
| | 020 | RADIOLOGY | 804.30 | 804.30 | |
| | 031 | ANESTHESIA SUPPLIES | 146.00 | 146.00 | |
| | 033 | SPECIAL EQUIPMENT | 52.00 | 52.00 | |
| | 040 | DRUGS | 236.40 | 236.40 | |
| | 042 | DRUGS-SEDATIVE | 42.75 | 42.75 | |
| | 050 | OPERATING ROOM | 842.00 | 842.00 | |
| | 063 | IV SOLUTIONS | 73.75 | 73.75 | |
| | 070 | CENTRAL SUPPLY | 124.70 | 124.70 | |
| | 073 | SURGICAL SUPPLIES | 163.30 | 163.30 | |
| | 092 | CARDIOPULMONARY THERAPY | 12.70 | 12.70 | |

THIS STATEMENT FOLLOWING DISCHARGE IS NOT ALWAYS COMPLETE. IF ADDITIONAL CHARGES ARE RECEIVED AFTER YOUR DISCHARGE, THEY WILL BE INCLUDED ON A SUPPLEMENTAL BILLING MAILED TO YOU.

X-RAY, LABORATORY AND ANESTHESIA CHARGES DO NOT INCLUDE THE PROFESSIONAL FEES OF THE RADIOLOGIST, PATHOLOGIST, OR ANESTHESIOLOGIST. YOU WILL RECEIVE A SEPARATE BILL FOR THESE SERVICES.

SAINT MARGARET HOSPITAL, HAMMOND, INDIANA 46320

PATIENT STATEMENT OF ACCOUNT

SAINT MARGARET HOSPITAL
OF HAMMOND

5412 HOHMAN AVENUE
HAMMOND, INDIANA 46320
PHONES (219) 933-2051 (312) 891-9305

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INSURANCE PORTION IS COMPUTED
ACCORDING TO THE INFORMATION
SUPPLIED BY YOUR INSURANCE CARRIER

| SERVICE DATE | REF. NO. | DESCRIPTION | TOTAL AMOUNT | INSURANCE PORTION | AMOUNT DUE FROM GUARANTOR |
|--------------|----------|--------------------------------|--------------|-------------------|---------------------------|
| | 092 | TOTAL ANCILLARY | 3,388.85 | 3,388.35 | |
| | | PATIENT PAYMENT | 14.00- | | 14.00- |
| | | TOTAL CHARGES & ESTIMATED INS. | 5,020.85 | 5,334.85 | |
| | | BALANCE DUE FROM GUARANTOR | | | 14.00- |

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