

PT NAME
 KEMP, LISA R
 GUARANTOR 304763355
 LISA R KEMP
 1736 RAN STREET
 HOBART ,IN 46342

PATIENT NO 63163395-5 R 2 745 2 X TC BD 02/28/95 7090 0001
 MED REC NO 55 AC EMPLOYER
 2001753694 304-76-3355 FAMILY VISION CTR
 BIRTHDATE SEX STATUS 3134 E 79TH AVENUE
 11/20/69 F SINGLE MERRILLVILLE ,IN 46410

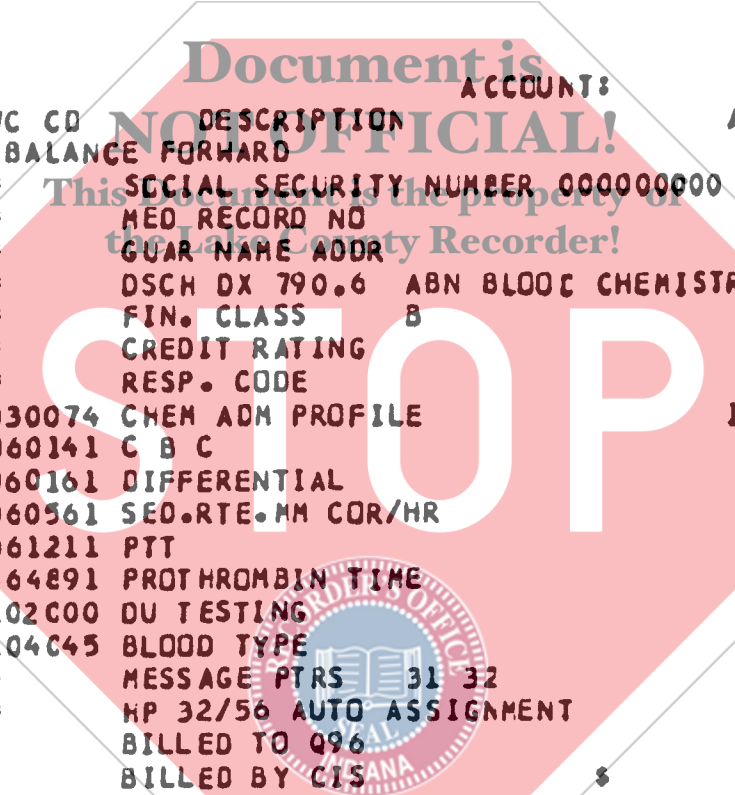
PHONE (219) 942-9667
 DOCTOR
 DOCTOR UNASSIGNED
 ROOM & BED
 0.00

ADM DATE DSCH DATE DISP
 09/12/94 02/28/95
 CR CA DST FIN BILL STMTS ST-CD CTCT AMT PER
 B 000 02/06/95 6 M 0.00
 DRUGS DRESS & SUPPLY LABORATORY
 0.00 0.00 309.60

X-RAY 0.00 OPRM-ANSTH 0.00 NURSERY 0.00 OTHER 0.00 MISCELLANEOUS 0.00

R PLAN	PLAN NAME	POLICY NO	GROUP NC	UNBILLED	CLR BALANCE
PT				0.00	299.60
11	Q96 OUT STATE BC	Q96	XCAY95533	0.00	0.00
12				0.00	0.00
13				0.00	0.00
14				0.00	0.00

POSTDATE	SVC DATE	SVC CD	DESCRIPTION	AMCLNT	BALANCE
09/12/94	BF		BALANCE FORWARD	0.00	0.00
09/12/94	09/12/94	**	SOCIAL SECURITY NUMBER 000000000		
09/12/94	09/12/94	**	MED RECORD NO		
09/12/94	09/12/94	**	GUAR NAME ADDR		
09/12/94	09/12/94	**	DSCH DX 790.6 ABN BLOOD CHEMISTRY NEC		
09/12/94	09/12/94	**	FIN. CLASS B		
09/12/94	09/12/94	**	CREDIT RATING		
09/12/94	09/12/94	**	RESP. CODE		
09/14/94	09/12/94	4030074	CHEM ADM PROFILE	133.00	133.00
09/14/94	09/12/94	4060141	C B C	31.20	164.20
09/14/94	09/12/94	4060161	DIFFERENTIAL	6.00	170.20
09/14/94	09/12/94	4060561	SED.RTE.MM COR/HR	32.00	202.20
09/14/94	09/12/94	4061211	PTT	32.40	234.60
09/14/94	09/12/94	4064891	PROTHROMBIN TIME	23.00	257.60
09/14/94	09/12/94	4102000	DU TESTING	13.00	270.60
09/14/94	09/12/94	4104045	BLOOD TYPE	39.00	309.60
09/19/94	09/19/94	**	MESSAGE PTRS 31 32		
09/19/94	09/19/94	**	HP 32/56 AUTO ASSIGNMENT		
09/19/94	09/19/94	**	BILLED TO Q96		309.60
09/22/94	09/21/94	*	BILLED BY CIS		
10/14/94	10/14/94	*	ACBT SHARON ACCOUNT BILLED TO:		
10/14/94	10/14/94	*	ARK. B.C. P.O. BOX 2181, LITTLE ROCK, ARK.		
10/14/94	10/14/94	*	72203, 309.60 BY DENNIS, SW		
10/17/94	10/17/94	**	MESSAGE PTRS 1 0		
11/14/94	11/14/94	**	MESSAGE PTRS 1 0		
11/22/94	11/18/94	*	1728 \$309.60		
12/16/94	11/18/94	0011602	PYMT-BC WIP C/Y	0.00	309.60
12/02/94	12/02/94	0090915	TRANS AUTO INS-PT	309.60	619.20
12/02/94	12/02/94	0090915	TRANS AUTO INS-PT	309.60-	309.60
12/12/94	12/12/94	**	MESSAGE PTRS 1 C		
12/23/94	12/21/94	0011005	PAYMT-PATIENT LOCKBOX	10.00-	299.60
12/29/94	12/29/94	*	PTCA ELAURA PATIENT CALLED:		



15706

PT NAME	PATIENT NO	PT	FC	REP	RC	REASON	PRODUCED	HOSP	PAGE
KEMP, LISA R	63163395-5	R	2	745	2	X TC BD	02/28/95	7090	LAST
PCSTDATE	SVC DATE	SVC CD	DESCRIPTION				AMOUNT	BALANCE	
12/29/94	12/29/94	*	STATED INS PENDING WILL START PYMT ARRANGE						
12/29/94	12/29/94	*	MENT 1/94.						
12/31/94	12/30/94	*	1709				\$309.60		
01/09/95	12/30/94	0011602	PYMT-BC WIP C/Y				0.00	299.60	
01/09/95	12/31/94	0011602	PYMT-BC WIP C/Y				0.00	299.60	
01/09/95	12/31/94	0011602	PYMT-BC WIP C/Y				0.00	299.60	
01/09/95	01/09/95	**	MESSAGE PTRS 31 32						
02/06/95	02/06/95	**	MESSAGE PTRS 1 0						
02/28/95	02/28/95	**	XFER ACCOUNT FC B TC BD					299.60	

