

## SWORN STATEMENT & NOTICE OF INTENTION TO HOLD HOSPITAL LIEN

TO:		FREDERICK FICK				
		FREDERICK FICK PT #01883613 & 01887454	<del></del>			
		940 KENWOOD STREET, APT. 304		_		
		HAMMOND, IN 46320		_		
		Recorder of Lake County, Indiana Lake County Government Center 2293 North Main Street Crown Point, Indiana 46307		311 Suite	ana Departme West Washing a 300 anapolis, IN 4	
	pital lien f	notified that St. Catherine Hospital whose addr or all reasonable and necessary charges for hos	spital care, tre	eatment, or m	naintenance of	
101101		NOTO				
1.	The pa	tient was admitted to the hospital on $\frac{\theta 3}{03}$ , charged from the hospital on $\frac{\theta 3}{03}$ .	104/11 the	03/21/11 em	ty of	
2.	The an	nount due for hospital care during the above time	ne period	\$9,376		
	NINE	THOUSAND THREE HUNDRED SEVENT	Y SIX AND 6	6/100		DOLLARS
3.		best of the Hospital's knowledge, the patient outlined and/or entities are liable for damages arising				
		CVS				
		ONE CVS DI WOONSOCI		395		
		CL #: 11GL	A STATE OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON	À		
hospit indivi Claim	tal is locat dual execu	g filed pursuant to the Hospital Lien Law, I.C. ed, within one hundred eighty (180) days after this instrument, having been duly sworn as to hold a Hospital Lien as described above ar	er the patient upon his/her	was discharged oath, under t	ged from the the penalties o	hospital. The undersigned of perjury hereby states that
STAT	TE OF IND	NANA)				
		AKE ) SS:				
says tl	hat the fac	KER, being the collection clerk for the above nais stated in the foregoing are true and correct. It to redact each Social Security number in this do	affirm, unde	r the penalties ess required b	s for perjury,	that I have taken  Herku
Subscribed and sworn to before me a Notary Public this  13 <sup>TH</sup>				Day of	(PRIL	20 11
My Commission Expires: 02/14/17 Residing in Lake County, Indiana  LISA E. WARD, Notary Public						y Public
This is	nstrument	was prepared by CHRISTA HACKER				
					AMOUNT \$_ CASH CHECK #	11- CHARGE D44356

OVERAGE \_\_\_\_ COPY \_\_\_\_

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