

2011 024518 7011 MAT - 2 PM 12: 26

SWORN STATEMENT & NOTICE OF INTENTION TO HOLD HOSPITAL LIEN

TO:		SHALANDA MARTIN			
		SHALANDA MARTIN PT #30063472 & 30064029	-		
		3901 ALDER STREET	-		
		EAST CHICAGO, IN 46312			
		Recorder of Lake County, Indiana Lake County Government Center 2293 North Main Street Crown Point, Indiana 46307	Indiana Departr 311 West Wash Suite 300 Indianapolis, IN	C	
You a hos follo	spital lien fo	notified that St. Catherine Hospital whose address is or all reasonable and necessary charges for hospital or	care, treatment, or maintenance	ndiana 46312, intends to hold of the above-listed patient as	
1.		The patient was admitted to the hospital on ume 02/17/11 the 03/01/11 rty of			
	and dis	charged from the hospital one Lake 02/28/11	y R03/31/11[er!		
2.		ount due for hospital care during the above time perion the supplied of the su	\$1,510.00	DOLLARS	
3.	To the individu	best of the Hospital's knowledge, the patient or the pales and/or entities are liable for damages arising from	n the patient's illness or injury c	ims that the following named ausing the hospital stay:	
FIRST CHICAGO INSURANCE 6640 S. CICERO AVENUE					
		BEDFORD PARK, CL #: V6904			
hospi indiv Clain	ital is locate idual execu	g filed pursuant to the Hospital Lien Law, I.C. 32-33 ed, within one hundred eighty (180) days after the parting this instrument, having been duly sworn upon the to hold a Hospital Lien as described above and that	patient was discharged from the negative resulting the part of the penalties of the penalti	e hospital. The undersigned s of periury hereby states that	
	TE OF IND NTY OF L		/		
says 1	that the facts	<u>(ER</u> , being the collection clerk for the above named, S is stated in the foregoing are true and correct. I affirm to redact each Social Security number in this document	, under the penalties for perjury	y, that I have taken	
Subs	cribed and s	worn to before me a Notary Public this 13 TH	Day of	20	
		Expires: <u>02/14/17</u> County, Indiana	LISA E. WARD, Note	Ary Public	
This	instrument v	vas prepared by CHRISTA HACKER			
			AMOUNT	. 11-	

CASH ______ CHARGE ____ CHECK # 044356

OVERAGE ____ COPY NON-COM_ CLERK SA