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MICHAEL B. BROWN

Return to: Hospital Reimbursement Services, Inc. 250 Parkway Drive, Suite 168, Lincolnshire, IL 60069

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

TO:

Patient:

Mr. Joseph Brown 1500 Forest Ave Calumet City, IL 60409

Lake County Recorder 2293 N. Main Street Crown Point, IN 46307 Attorney:

Indiana Department of Insurance 311 W Washington Street, Suite 300 Indianapolis, IN 46204

You are hereby notified that St. Margaret - Hammond, 5454 Hohman Ave., Hammond, IN 463201931, 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:

Joseph Brown was a patient hospitalized on 04/10/13 due to an injury that occurred on 04/02/13. The amount due for hospital care, treatment, or maintenance during the above hospitalization(s) is \$1,230.00.

To the best of the Hospital's knowledge, the patient or the patient's legal representative claims that the following named individuals and/or entities are liable for damages arising from the patient's illness or injury causing the hospital stay: Ms. Nancy Proper, Ameriprise Auto & Home, P.O. Box 19018, Green Bay, WI 54307, Claim No.: 1624103R709.

This lien is being filed pursuant to the Hospital Dien Law, 1.C. §32-33-4 in the Office of the Recorder of the County in which the Hospital is located, within one hundred and eighty (180) days after the patient was discharged from the hospital. The undersigned individual executing this instrument, having been duly sworn upon oath, under the penalties of perjury hereby states that the hospital intends to hold the Hospital Lien as described above and that the facts and matters set forth in the foregoing state are true and correct, and that reasonable care has been taken to redact each Social Security number in this document, unless required by law.

STATE OF ILLINOIS COUNTY OF LAKE

OFFICIAL SEAL **DAWN M FIORITO** Notary Public - State of Illinois My Commission Expires Dec 16, 2016 St. Margaret - Hammond

Subscribed and sworn to before me, a Notary Public, on of said hospital.

Michelle Lara, for and on behalf

Hospital Reimbursement Services, Inc., 250 Parkway Dr., Suite 168 Lincolnshire,

Telephone 847-403-5870 | Facsimile 847-403-5871 | File No.: 13-54516

AMOUNT \$\_ CASH\_\_\_\_CHARG CHECK#\_ OVERAGE. COPY\_

NON-CONF.

**DEPUTY\_**