



The PLD Group
 31-265 Reserve Dr
 Thousand Palms CA 92276-6611

Billing Department: 760-343-0700
 Billing Fax: 760-692-9507
 Appointments: 877-210-9377

IF PAYING BY CREDIT CARD PLEASE FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>		<input type="checkbox"/>
<input type="checkbox"/>		
CARD NUMBER	3 DIGIT SECURITY CODE	
SIGNATURE	EXP. DATE	
NAME ON CARD	ZIP CODE	
PATIENT NAME Patient A	AMOUNT ENCLOSED/CHARGED	
STATEMENT DATE 2/11/2021	PAY THIS AMOUNT \$1,000.00	ACCOUNT NUMBER 123456

CONFIDENTIALLY ADDRESSED TO:

1 SP manifest key line *****Endorsement Line*****



Patient A
 2345 Guarantor St
 Anytown US 12345

000001000001



MAKE CHECKS PAYABLE AND MAIL TO:

Your Clinic Here
 123 Main St
 Anytown US 12345

Please check box if address is incorrect or insurance information has changed and indicate change(s) on the reverse side.

To ensure proper credit, please detach and return top portion with your payment prior to due date.

IMPORTANT MESSAGE REGARDING YOUR ACCOUNT

Dear Patient A,

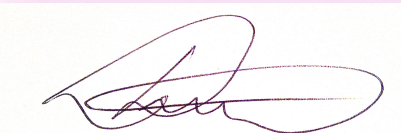
The purpose of this letter is to notify you that a balance of \$1,000 remains unpaid on your account and to serve as a reminder of your payment responsibilities. The balance represents the portion of your account that is at least 120 days past any applicable insurance payment(s).

Often times, this is quite simply an oversight and this reminder assists in quickly resolving the matter. Please contact our billing department at 760-343-0700 to bring your account up-to-date. If we do not hear from you, or your account is not paid in full within 10 days, your account may be referred to an outside agency for further collection assistance.

Should your records support a discrepancy in the amount due, please contact us immediately. Our billing department is eager to assist you to bring your account balance current.

Thank you in advance for your immediate attention and prompt response.

Sincerely,



Pre-collection Department for
 The PLD Group, Inc.

ACCOUNT NUMBER:
 123456

AMOUNT NOW DUE:
 \$ 1,000.00

PATIENT:
 Patient A

Samples Provided by
The PLD Group, Inc.

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