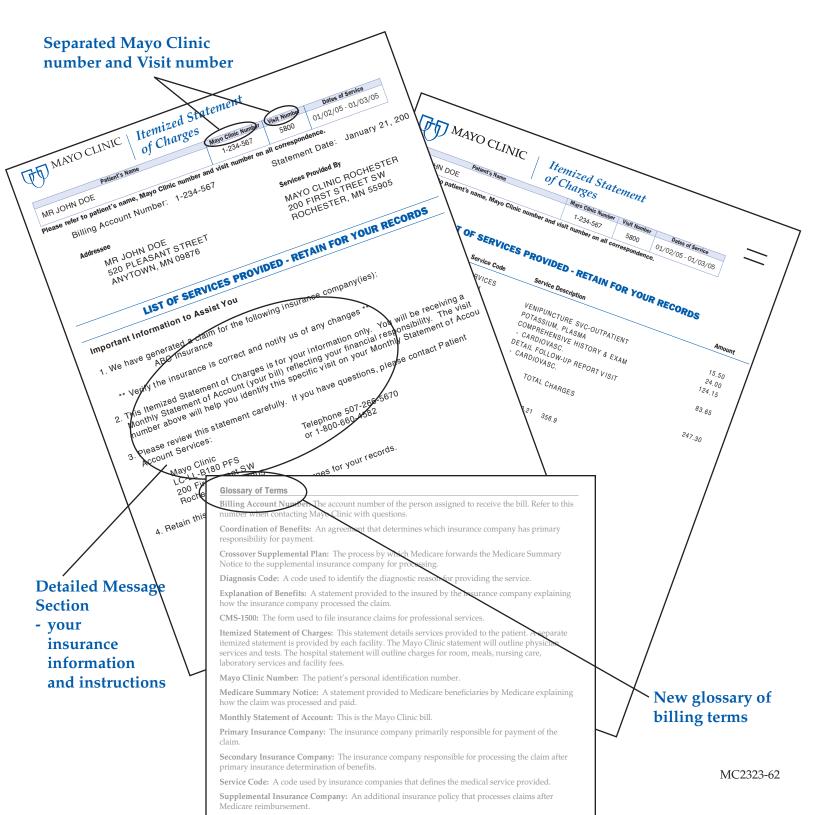


Explanation of Itemized Statement of Charges Mayo Clinic, Saint Marys Hospital and Rochester Methodist Hospital

Below is a visual guide to the *Itemized Statement of Charges*, which shows the fees for your care. The itemized statement is provided as information; it is not a bill.





Itemized Statement of Charges

Patient's Name	Mayo Clinic Number	Visit Number	Dates of Service
MR JOHN DOE	1-234-567	5800	01/02/05 - 01/03/05

Please refer to patient's name, Mayo Clinic number and visit number on all correspondence.

Billing Account Number: 1-234-567

Statement Date: January 21, 2005

Addressee

MR JOHN DOE 520 PLEASANT STREET ANYTOWN, MN 09876 Services Provided By

MAYO CLINIC ROCHESTER 200 FIRST STREET SW ROCHESTER, MN 55905

LIST OF SERVICES PROVIDED - RETAIN FOR YOUR RECORDS

Important Information to Assist You

- 1. We have generated a claim for the following insurance company(ies): ABC Insurance
 - ** Verify the insurance is correct and notify us of any changes **
- This Itemized Statement of Charges is for your information only. You will be receiving a Monthly Statement of Account (your bill) reflecting your financial responsibility. The visit number above will help you identify this specific visit on your Monthly Statement of Account.
- 3. Please review this statement carefully. If you have questions, please contact Patient Account Services:

Mayo Clinic LC-LL-B180 PFS 200 First Street SW Rochester, MN 55905 Telephone 507-266-5670 or 1-800-660-4582

4. Retain this Itemized Statement of Charges for your records.

Glossary of Terms

Billing Account Number: The account number of the person assigned to receive the bill. Refer to this number when contacting Mayo Clinic with questions.

Coordination of Benefits: An agreement that determines which insurance company has primary responsibility for payment.

Crossover Supplemental Plan: The process by which Medicare forwards the Medicare Summary Notice to the supplemental insurance company for processing.

Diagnosis Code: A code used to identify the diagnostic reason for providing the service.

Explanation of Benefits: A statement provided to the insured by the insurance company explaining how the insurance company processed the claim.

CMS-1500: The form used to file insurance claims for professional services.

Itemized Statement of Charges: This statement details services provided to the patient. A separate itemized statement is provided by each facility. The Mayo Clinic statement will outline physician services and tests. The hospital statement will outline charges for room, meals, nursing care, laboratory services and facility fees.

Mayo Clinic Number: The patient's personal identification number.

Medicare Summary Notice: A statement provided to Medicare beneficiaries by Medicare explaining how the claim was processed and paid.

Monthly Statement of Account: This is the Mayo Clinic bill.

Primary Insurance Company: The insurance company primarily responsible for payment of the claim.

Secondary Insurance Company: The insurance company responsible for processing the claim after primary insurance determination of benefits.

Service Code: A code used by insurance companies that defines the medical service provided.

Supplemental Insurance Company: An additional insurance policy that processes claims after Medicare reimbursement.

UB04: The form used to file insurance claims for hospital services.

Visit Number: A number assigned to identify each episode of care. The number is used to track services and payments.



MAYO CLINIC | Itemized Statement of Charges

Patient's	Name	Mayo Clinic Number	Visit Number	Dates of Service
MR JOHN DOE		1-234-567	5800	01/02/05 - 01/03/05

Please refer to patient's name, Mayo Clinic number and visit number on all correspondence.

LIST OF SERVICES PROVIDED - RETAIN FOR YOUR RECORDS

Date of Service	Service Code	Service Description	Amount
MAYO CLINIC OUTF	PATIENT SERVICES		
01/02/05	G0001	VENIPUNCTURE SVC-OUTPATIENT	15.50
01/02/05	84132	POTASSIUM, PLASMA	24.00
01/02/05	99215-77	COMPREHENSIVE HISTORY & EXAM - CARDIOVASC.	124.15
01/03/05	99214	DETAIL FOLLOW-UP REPORT VISIT - CARDIOVASC.	83.65
		TOTAL CHARGES	247.30

DIAGNOSIS CODE(S) FOR INSURANCE COMPANY USE: 440.21 356.9

PAYMENTS RECEIVED WILL BE REFLECTED ON YOUR MONTHLY STATEMENT OF ACCOUNT