


Your Sanford bill explains what you need to know and how to get help. The new cover page is described below:

- 1 Person in charge of the bill (guarantor)
- 2 Person who received care
- 3 Number of person in charge of bill
- 4 Number attached to this bill
- 5 Snapshot of what you owe and when it is due
- 6 Billing provider
- 7 Visit date
- 8 Account ID
- 9 Charge descriptions

- 10 Pay online with QR code
- 11 Pay by phone
- 12 Pay by mail
- 13 Customer service number if you need help with your bill
- 14 If paying by mail, include this section in your envelope


 Physician services

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Your visit to Brandaland
 Dates of service: Feb 7-27, 2025 | Clinician: Dr. Michael Murphy | Department: Emergency Department
 Account ID: 776794442652

Due date: Mar 9, 2025

Service category	Billed	Ins adjusted	Ins paid	Amount due
9 Surgery (Musculoskeletal System)	\$30.87	-\$1.91	-\$5.58	\$23.38

Subtotal billed

Insurance adjusted

Insurance paid


Amount you owe (subtotal)

\$30.87

-\$1.91

-\$5.58

\$23.38



 Physician services

Your visit to East Nicholas
 Dates of service: Feb 13-28, 2025 | Clinician: Dr. Laura King | Department: Emergency Department
 Account ID: 666061890277

Due date: Mar 15, 2025

Service category	Billed	Ins adjusted	Ins paid	Amount due
Surgery (Integumentary System)	\$153.00	-\$5.01	-\$0.86	\$147.13
Orthotic/Prosthetic Procedures	\$155.32	\$84.19	-\$111.71	\$127.80
Miscellaneous Drugs and Tests	\$153.00	\$104.16	-\$173.35	\$83.81

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 DETACH AREA BELOW AND SEND WITH PAYMENT

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Mail this slip with check

Account Holder: PATIENT NAME
 Guarantor ID: 123456
 Bill Amount: \$511.62

MAKE CHECK PAYABLE & MAIL TO:



Sanford Health
 PO Box 5070
 Sioux Falls, SD 57117-5070

SANFORD®