



2001 West 86th Street
P.O. Box 40970
Indianapolis, IN 46240-0970

022713

ADDRESS SERVICE REQUESTED

Account Number	Service Date	Amount Due
	09/20/12	646.15

ACCOUNT NUMBER		<input type="checkbox"/> AMERICAN EXPRESS
SIGNATURE	EXP DATE	<input type="checkbox"/> VISA
Please write your account number on your check.	AMOUNT PAID \$	<input type="checkbox"/> DISCOVER
CHECK NUMBER:		<input type="checkbox"/> MASTERCARD

PLEASE MAKE YOUR CHECK PAYABLE TO:
ST. VINCENT COLLECTION DEPARTMENT

ST. VINCENT HOSPITAL AND HEALTH SERVICES
9600 RELIABLE PARKWAY
CHICAGO, IL 60686-0096



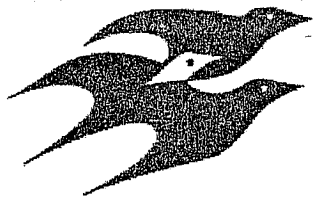
00341

*****AUTO**3-DIGIT 460
MB1-1-L341 1-1-342 343
BRIAN E KAHN
CARMEL IN 46074-2311

3/11
425656
074



KAHNBRIA022813***646153



Detach and send payment stub with payment . . . Thank you.
COLLECTION AGENCY REFERRAL NOTIFICATION

RE: STATEMENT DATE 02/27/13
PATIENT NAME BRIAN E KAHN
BILL NUMBER
SERVICE DATE 09/20/12
BALANCE 646.15

Dear Brian E Kahn:

Your account is now in the process of being referred to a Collection Agency. Despite our efforts, we have been unable to obtain payment or satisfactory arrangements from you. We believe that we have given you every chance to pay this account and at this point in time you leave us with no other alternatives.

It appears to us that you are unwilling to pay for the services that you received. The St. Vincent Collection Department will assume that the amount due is correct and that the debt is not being disputed unless you notify us to the contrary. On March 13, 2013 we will send this account to a Collection Agency to begin further collection activity. Communication from you is vital to the outcome of this matter.

Fortunately only a small percentage of our accounts are referred to collection agencies because we do everything we can to avoid taking this action. In this case we both have failed to resolve this matter in a reasonable time frame.

Please take action and use the payment stub and enclosed envelope to pay this account in full. For your convenience St. Vincent will accept American Express, Visa, MasterCard, or Discover. You may call Customer Service with your charge card information at 317-338-8035 (local calls) or 1-800-582-8258 (long distance calls).

Sincerely,

St. Vincent Collection Department