

# LCA COLLECTIONS

A Division of Laboratory Corporation of America

## PAST DUE

TAX ID# : 84-0611484  
905419506030



PATIENT: TIFFANI D HURST  
INVOICE DATE: 07/18/09

YOUR INVOICE # :	<b>38328520</b>
FACTURA :	
<b>AMOUNT DUE:</b>	<b>\$20.94</b>

Payments made via an online banking service must include this invoice number.

TIFFANI HURST  
3116 VILLA COLORADO  
LAS VEGAS, NV 89128



DATE OF SERVICE: 02/23/09  
TEST REQUESTED BY: FREMONT WOMEN'S HEALTHCARE

### Your Immediate Payment Required

LabCorp provided you professional diagnostic services that remain unpaid. Our records indicate that your account still remains outstanding.

We have sent you several statements regarding this outstanding payment obligation. Regretfully, unless this office receives payment in full, escalated recovery steps will be taken. Be advised, this office reserves the right to report unpaid debt(s) to a credit bureau(s).

This is a serious matter you should no longer ignore. You must act now to clear your delinquent credit status. There is no longer any justification for not resolving your account. Call 1-800-845-6167 immediately to resolve this account.

Act immediately.

LabCorp reserves the right to refuse laboratory services for failure to pay for past services.

**IMPORTANTE:** Su cuenta esta vencida. Tenemos agentes bilingues disponibles para asistirle. Llamenos ahora para resolver su situacion.

**\*\* CALL BETWEEN 7:30AM - 5:00PM MON-FRI, PACIFIC TIME \*\* 1-800-845-6167**

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

3116 VILLA COLORADO  
LAS VEGAS, NV 89128-0000

PLEASE DO NOT SEND CASH



FOR: TIFFANI D HURST

MAKE CHECK OR MONEY ORDER PAYABLE TO:

TERMS PAYABLE ON RECEIPT

WEB PAYMENT OPTIONS  
ARE AVAILABLE AT:

[www.labcorp.com/billing](http://www.labcorp.com/billing)

LCA  
P.O. BOX 2240  
BURLINGTON, NORTH CAROLINA 27216-2240



YOUR INVOICE NO.

38328520

PAY THIS AMOUNT

\$20.94

Payments made via an online banking service must include invoice# 38328520

# LCA COLLECTIONS

PAST DUE

A Division of Laboratory Corporation of America

TAX ID# : 84-0611484  
905419513390



PATIENT: TIFFANI D HURST  
INVOICE DATE: 07/29/09

YOUR INVOICE # :	39829266
FACTURA :	
AMOUNT DUE:	\$7.22

Payments made via an online banking service must include this invoice number.

TIFFANI HURST  
3116 VILLA COLORADO  
LAS VEGAS, NV 89128



DATE OF SERVICE: 02/23/09  
TEST REQUESTED BY: FREMONT WOMEN'S HEALTHCARE

## FINAL NOTICE PROTECT YOUR CREDIT

This communication will serve as a FINAL DEMAND for payment. As previously stated, LabCorp provided lab work at your physician's request. The balance due on this account remains unpaid.

Unless this office receives full payment within 20 days, your account is scheduled for referral to American Medical Collection Agency for formal recovery proceedings. We have authorized our agencies to report delinquent balances with the credit bureaus.

When your physician requested our services, we did not ignore the request or question your credit. However, you have ignored our request for payment of the service. You have had ample time to pay this bill or to file and recover from your insurance company. YOUR PAYMENT IS DUE NOW. IT IS IMPORTANT THAT YOU CALL TODAY AT 1-800-845-6167 TO RESOLVE YOUR ACCOUNT.

PROTECT YOUR CREDIT HISTORY AND ACT IMMEDIATELY.

LabCorp reserves the right to refuse laboratory services for failure to pay for past services.

IMPORTANTE: Su cuenta esta vencida. Tenemos agentes bilingues disponibles para asistirle. Llamenos ahora para resolver su situacion.

\*\* CALL BETWEEN 7:30AM - 5:00PM MON-FRI, PACIFIC TIME \*\* 1-800-845-6167

FOR PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

3116 VILLA COLORADO  
LAS VEGAS, NV 89128-0000

PLEASE DO NOT SEND CASH



FOR: TIFFANI D HURST

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BURLINGTON, NORTH CAROLINA 27216-2240



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