



12615 Chenal Parkway Ste 300
Little Rock, AR 72211

Group Number 01234567890
Subscriber ID 211111
Invoice Number 1001
Statement Date 05/22/2017
Due Date 05/30/2017
Total Due \$458.56



JOE MEMBER
101 ABC AVE
ANYTOWN AR 11111

Pay your bill online:

Visit QualChoice.com and avoid delays in posting payments to your account.

For billing questions:

Call 501.228.7111, ext. 7023 or 800.235.7111
or email Finance_Ops@qualchoice.com

Important Messages

Manage Your Account Online
Our member account pages are easy to use and mobile-friendly!

Sign in to My Account to:
• Review your claims
• View your benefit booklet

- Change your address or password
- Order an ID card or print a temporary one
- See what you've spent toward your deductible

Subscriber Name	Subscriber ID	Outstanding Balance	Current Premium Amount	Please Pay This Amount
JOE MEMBER	0123456789	\$0.00	\$458.56	\$458.56

Retroactive Adjustments: No retro adjustments were made during the period of 04/01/2017 - 06/30/2017

Discretionary Adjustments: No discretionary adjustments were made during the period of 04/01/2017 - 06/30/2017

TOTAL DUE \$458.56

Keep upper portion for your records. Please return lower portion with your payment.

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12615 Chenal Parkway
Ste 300
Little Rock, AR 72211

Remittance Section

Group Number 01234567890
Subscriber ID 211111
Invoice Number 1001
Statement Date 05/22/2017
Due Date 05/30/2017
Total Due \$458.56

Check here for change of address on back

Amount Enclosed

\$ _____

Please include your account number on your check.
Use enclosed envelope and make check payable to:

JOE MEMBER
101 ABC AVE
ANYTOWN AR 11111

QUALCHOICE
PO BOX 677267
DALLAS, TX 75267-7267



64632200000000000000000021111190000000000010010522201305302013000045805800000458569

Continued from front

Subscriber Name	Subscriber ID	Outstanding Balance	Current Premium Amount	Please Pay This Amount
JOE MEMBER	0123456789	\$0.00	\$458.56	\$458.56

Retroactive Adjustments: No retro adjustments were made during the period of 04/01/2017 - 06/30/2017
Discretionary Adjustments: No discretionary adjustments were made during the period of 04/01/2017 - 06/30/2017

TOTAL DUE	\$458.56
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Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____

New Address: _____

City: _____ State: _____ ZIP: _____

Phone Number: _____ Subscriber ID: _____