


New billing statements

Members will begin receiving a new, easier-to-read billing statement that helps them quickly see how much they owe. Previous balances owed and credits owed to the member will now appear as Adjustments on the statement.

Please note that members will receive the January 2015 billing statement about two weeks later than normal, but they will have additional time to mail payment.

Independence  Keystone 65 HMO 1901 Market Street Philadelphia PA 19103-1480		P.O. Box 11821 Newark NJ 07101-8121 Invoice	
		Date	Group
		02/21/15	12345678
		Business Unit	Billing ID
		KPE	12345678

New Billing ID

JANE DOE 1234 MAIN ST PHILADELPHIA, PA 12345				
Member ID	Coverage Period		Account Status	
	Beginning	Ending	Previous Balance	21.00
001234567800	03/01/15	03/31/15	Payments Received	0.00
			Adjustments	0.00
Product: Keystone 65 Select Rx with Choice			Prior Balance Due	21.00
			Coverage Period Premium	7.00
			Total Balance Due	28.00


Previous balances and credits owed


Total balance owed

The Total Balance includes a Prior Balance that is due immediately.

SAMPLE

To ensure proper credit to your account, always include your **Billing ID** on your payment.
See reverse side for important information.
 ----- Detach Here and Return Bottom Portion With Your Payment -----

Independence  Keystone 65 HMO	Business Unit KPE	Date 02/21/15	Billing ID 12345678
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 Keystone Health Plan East
 P.O. Box 11821
 Newark NJ 07101-8121

Please make Check or Money Order payable to:
 Keystone Health Plan East

Member ID	Coverage Period		Due Before	Amount Due	Amount Paid
	Beginning	Ending	PAST DUE	\$	
001234567800	03/01/15	03/31/15	03/17/15	\$ 21.00	
			Total Balance Due	\$ 28.00	

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