


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.



1901 Market Street Philadelphia PA 19103-1480

P.O. Box 11823 Newark NJ 07101-8123

Invoice

Date	Group
02/21/15	12345678
Business Unit	Billing ID
ANJ	12345678

JANE DOE
1234 MAIN ST
PHILADELPHIA, PA 12345


Member ID	Coverage Period		Account Status	
	Beginning	Ending		
001234567800	03/01/15	03/31/15	Previous Balance	12.00
			Payments Received	0.00
			Adjustments	0.00
			Prior Balance Due	12.00
			AmeriHealth Premium	39.00
			Medicare Subsidy	(36.00)
			Coverage Period Premium	3.00
			Total Balance Due	15.00

Product: AmeriHealth 65 NJ Rx HMO

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

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 -----



Business Unit	Date	Billing ID
ANJ	02/21/15	12345678

Member ID	Coverage Period		Due Before	Amount Due	Amount Paid
	Beginning	Ending			
001234567800	03/01/15	03/31/15	PAST DUE	\$ 12.00	
			03/17/15	\$ 3.00	
			Total Balance Due	\$ 15.00	

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New Billing ID

Previous balances and credits owed

Total balance owed