



*****ALL FOR AADC 125
13672 1 AB 0.593 44
CLAUDE A SIMON
71 TONJES RD
CALLICOON NY 12723-5729

Quick one-time Payment



Scan to Pay

Invoice No.: 000372097492 **Member Name:** **Claude A Simon**
Member ID No.: **311W09183**

Billing Period: 01/01/2025 to 03/31/2025
Billed Date: 12/07/2024
Payment Due Date: 01/01/2025

Prior Bill Amount \$893.49

Paid Amount \$893.49

Other Adjustment Subtotal \$0.00

Prior Balance Due \$0.00

Retroactive Eligibility Adjustment Subtotal \$0.00

Manual Adjustment Subtotal \$0.00

Current Charges Subtotal \$981.96

Billed Amount **\$981.96**

PLEASE PAY THE BILLED AMOUNT UPON RECEIPT TO AVOID CANCELLATION

PLEASE TEAR OFF THIS PORTION AND RETURN WITH YOUR PAYMENT

DO NOT SEND CASH
***MAIL PAYMENT TO THE**
ADDRESS BELOW*

Claude A Simon

Quick one-time Payment



DUE DATE: **01/01/2025**
AMOUNT DUE: **\$981.96**

Amount
Enclosed \$

Make Check Payable To:

Anthem Blue Cross and Blue Shield
PO BOX 11750
NEWARK, NJ 07101-4750

Member ID No.: 311W09183
Invoice No.: 000372097492
Billing Period: 01/01/2025 to 03/31/2025
Billed Date: 12/07/2024

0000000000015100040000000311W091835000372097492010125000000000981968

082533620101

Invoice No.: 000372097492**Member Name:****Claude A Simon****Member ID No.:****311W09183**

If you have any questions about this bill, please call **1-844-395-1026** or TTY 711.

Billing Period: 01/01/2025 to 03/31/2025
Billed Date: 12/07/2024
Payment Due Date: 01/01/2025

Services provided by Anthem HealthChoice Assurance, Inc. Independent licensee of the Blue Cross Blue Shield Association. ANTHEM is a registered trademark of Anthem Insurance Companies, Inc.

Save time and paper! Visit anthembluecross.com to make payments online, view payment history, and sign-up for paperless billing. Paperless billing allows you to view your invoice online. If you opt to go paperless, you would receive an email notification when your invoice is ready to view and no longer receive a paper invoice in the mail. Your paperless billing preference can be changed at any time.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.