

Your hospital statement from TMC Health, Tucson Medical Center & Rincon Hospital, will have a new look and summary starting in February. You will now receive a single statement providing a summary of balances from all outstanding appointments or admissions.

The amount due will display the total payment needed across all accounts with consideration to any payment plans made. A summary of payment plan information can be found on the second page of the statement.

For any questions please call 520-324-1310 or send us a MyChart Customer Service message.



Guarantor number: 1598068
Responsible party: Carvuk X Crorywuk
Statement date: October 30, 2024

Thank you for choosing TMC Health!

Please submit payment of **\$95.00** by **October 31, 2024** as part of your payment arrangement.

Account Summary

Total Charges	108,973.37
Insurance Paid	-107,398.37
You paid	-1,470.00
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Your total balance	\$105.00
Amount Due by: October 31, 2024	\$95.00



Pay Online with MyChart

The easiest way to view your statement, make payments, schedule appointments, and more! Sign up today! <https://mychart.tmc.az.com/MyChart>

Activation code:



Not interested in signing up for MyChart? Use the information below to sign-in to guest pay. Or scan the QR code. **Guarantor ID:** 1598068 **Name:** Crorywuk



Pay by Phone

Call: (520) 324-1310 or
Toll Free at 1(866)-488-1110
8:00am to 5pm Monday through Friday



Pay by Mail

Complete the form below and return in the enclosed envelope

Make checks payable to:

Tucson Medical Center
PO Box 744667
Los Angeles, CA 90074-4667

☐ My address or insurance information has changed. I have written these changes on the back of this form.

Amount Enclosed:
\$

Addressee:

Card type (Please check one)

☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

Cardholder

Card # Exp Date Sec Code

Signature

Mail Payment to:



Guarantor number: 1598068
Responsible party: Carvvk X Crorywuk
Statement date: October 30, 2024

Payment Plan Details:

Pay	Monthly payment:	\$300.00
\$95.00	Remaining balance:	\$105.00
by October 31	Number of payments left:	2
	Payment plan due:	\$95.00

Accounts on Payment Plan

Account #	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Insurance Balance	Patient Balance
705506890	Visit to Tmc Hospital on January 09 to January 14 Acct #705506890	92,010.97	-90,885.97	-1,110.00	0.00	\$15.00
705550296	Visit to Tmc Hospital on January 27 to January 29 Acct #705550296	16,962.40	-16,512.40	-360.00	0.00	\$90.00