



CITY OF WEST ALLIS
15 SEP '20 AM 11:46

CLAIMANT CONTACT INFORMATION

Name: GARY SWANSBY Phone: (414) 334-0071
Address: 1508 S. 74th ST. APT. 102 Email: _____
WEST ALLIS, WI 53214

INSTRUCTIONS

Complete this form and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: AUGUST 6, 2020 Time of day: 4:00pm 4:30pm
Location: _____

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

WHILE ON WALKING OVER TO GREENFIELD AVE.
ON 74th ST. FROM CARNEGIE PLACE THERE WAS
A DIFFERENCE OF AT LEAST 1/2 INCH BETWEEN
SLABS OF CONCRETE WHICH CAUSED ME TO TRIP
FRACTURING MY THUMB AND KNEE THIS SHOULD
HAVE BEEN RECOGNIZED BY THE CITY AND REPAIRED
MY INSURANCE AND MEDICARE HAVE PAID FOR THE
MAJORITY OF THIS I HAVE RECEIVED A BILL FOR
\$90 I HAVE NOT RECEIVED BILLS FROM THE
DOCTOR WHICH I SHOULD BE GETTING SOON
I WOULD EXPECT THE CITY WOULD PAY WHAT
MY INSURANCE DON'T WHEN I GET BILLS
I WILL NOTIFY YOU.

THANK YOU

SIDE WALK CRACK 1444 & 1446

Check one:

- I am seeking damages at this time (complete Claim Amount section below) 5-74th St.
 I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Gary M. Swansby

Date: 9-15-2020

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ _____

Detail of New Activity

Thank you for choosing Aurora Health Care. We appreciate your prompt payment for full Amount Due on this statement.

Gracias por elegir Aurora Health Care. Agradecemos su pronto pago del monto total adeudado en este estado.

Date of Service	Description	Charges	Payments/ Adjustments	Balance Due
Patient Name: SWANSBY, GARY M				
08/06/20	191664317	Location: AWAMC Emergency Services		
	PHARMACY - GENERAL CLASSIFICATION	9.80		
	MEDICAL/SURGICAL SUPPLIES AND DEVICES - GENERAL CLASSIFICATION	240.00		
	LABORATORY - GENERAL CLASSIFICATION	71.00		
	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	1,761.00		
	PHYSICAL THERAPY - GENERAL CLASSIFICATION	580.00		
	EMERGENCY ROOM - GENERAL CLASSIFICATION	1,690.00		
	PHARMACY - EXTENSION OF 025X - SINGLE SOURCE DRUG	229.74		
08/28/20	AARP Medicare Advantage Payments		-467.60	
08/28/20	AARP Medicare Advantage Adjustments		-4,023.94	
	Your Responsibility			\$90.00
	New Activity Balance Due			\$90.00

Total Amount Owed to Aurora (As of this Statement)

\$90.00

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Claim your MyAdvocateAurora account now (2-minute sign-up)

1. Go to myadvocateaurora.org/activate
2. Enter your activation code: **5F97P-23FDM-WHMS7** (expires on: 9/25/2020)
3. Follow the on-screen prompts to set up your free account.

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Visit AdvocateAuroraHealth.org

 **AdvocateAuroraHealth**

Payment Options:

- Pay Online: aurora.org/billing
- ☎ Phone: 1-800-326-2250
- ✉ Mail: PO Box 809418 Chicago, IL 60680-9418

Account Information

Guarantor Name: SWANSBY, GARY M
Guarantor Account Number: 566907

011577

AUR12A 1975407 888051561

Gary M Swansby
 1508 S 75th St Apt 102
 West Allis WI 53214-5718



Guarantor Account Summary

Total Amount Owed \$90.00

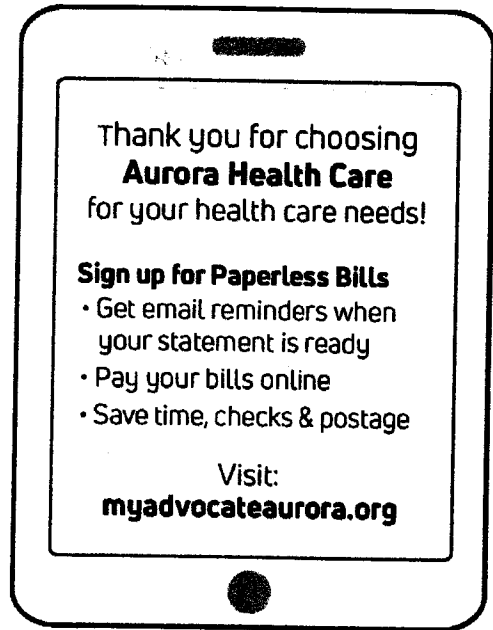
Charge, payment, and adjustment detail can be found starting on Page 3

Payment Plan Information

Monthly Amount: \$0.00
 Payment Plan Balance: \$0.00
 Overdue: \$0.00

Payment Plan Amount Due \$0.00
 Amount Due not on Payment Plan \$90.00

Amount Due \$90.00



Customer Care

- Please contact us for questions, or to discuss a possible payment plan or financial assistance based on need.
- Para español favor llámara a 1-866-629-6033

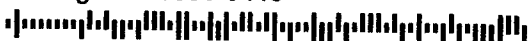
Hours: Monday - Friday 8:00am - 5:00pm

Contact us: **1-800-326-2250**
customerservice@aurora.org

Account	Acct #	Date Due
SWANSBY, GARY M	566907	09/21/20
Amount Due	Amount I am Paying	
\$90.00	\$	

Make check payable to **Aurora Health Care**

AURORA HEALTH CARE
 PO Box 809418
 Chicago IL 60680-9418



Select One: Payment Enclosed or Choose Card Below:



Card # _____
 Exp. Date _____
 Print Cardholder's Name _____
 Signature _____