

Introducing your new statement

At Quincy Medical Group we continually strive to improve services to our patients. We have recently transitioned to a new billing statement. We hope you like our new look!

1 Account Activity

Summary of information on your statement.

2 Amount Due

Total amount owed on this statement

3 Payment Options/Messages

These are some of the payment options that are available as well as important messages, including our new online payment portal.

4 Questions?


Customer service representatives are available to answer billing related questions.

5 myEasyMatch Code

A number unique to your statement that allows us to identify your specific account and properly address your electronic delivery or payment needs.

6 Encounter Details

Details of each specific instance of care, for the patient and the date(s) services were provided.




2 Amount Due:
\$50.00

1 Account Activity

Guarantor Name:	Jane Doe
Guarantor ID:	123456
Statement Date:	06/16/2020
Due Date:	7/2/20
Previous Balance:	\$0.00
New Charges:	\$584.42
Insurance Payment/Adjustment:	-\$584.42
Patient Payment/Adjustment:	\$0.00
Remaining Balance:	\$50.00


Amount Due: **\$50.00**

24/7 Payment Line
Easy, automated payments at your convenience.
(217) 277-4077




3 Manage Your Account

- Payment Plan Enrollment**
You can now set-up and manage self-service payment plans online today at QMG.mysecurebill.com
- Sign-up for Paperless Billing**
A convenient way to view and manage your bill online. Sign up at quincymedgroup.mysecurebill.com
- Quick Pay**
Make quick and easy payments using the camera on your phone.



Online Bill Pay

Make a fast, secure one-time payment today using your myEasyMatch code highlighted below.
quincymedgroup.mysecurebill.com



1025 MAINE STREET | QUINCY, IL 62301

4 Have questions about your bill?
Call us at 217-277-4077
Hours: 8:00am-5:00pm Mon-Fri

ADDRESSEE:

Jane Doe
123 MAIN STREET
ANYTOWN, US 12345

5 Pay Online: quincymedgroup.mysecurebill.com

MyEasyMatch Code: X-12345-ABCD-6789

MAKE CHECKS PAYABLE AND REMIT TO:
QUINCY MEDICAL GROUP
PO BOX 4361
SPRINGFIELD, IL 62708-4361

Date	Service Description	Charges	Payments/Adjustments	Patient Balance
4/17/20	Patient: Jane Doe Provider: Susan Smith, LCPC			
6/12/20	92213 OFFICE/OUTPT VISIT, EST, LEVL III INSURANCE PAYMENT - Healthlink	\$317.21	-\$292.21	
	Total Due			\$25.00
	Patient: Jane Doe Provider: Susan Smith, LCPC			

Contact Us

We invite your feedback and questions.

Contact us at 217-277-4077

www.quincymedgroup.com