



Fraser Health Lifeline
 PO Box 722
 New Westminster, V3L4Z3

Lifeline Program

01/Jul/2017

Jane Doe

12345 1st Ave.,
 Anywhere, BC V1Y

Account Number: DOEJA

RE: Lifeline payment for Doe, Jane

It is time to submit payment for your Lifeline service for Jul to Dec 2017. The options for Payments are:

1. Monthly pre-authorized payment (PAP) from your bank account. Please submit a blank cheque with VOID written across it, together with the completed authorization form.
2. Cheque payable to Fraser Health for the total semi-annual amount due.
3. Post-dated cheques payable to Fraser Health for the monthly amounts due.
4. Credit card (VISA, MasterCard, or American Express) by submitting the authorization form found on the reverse of this letter.

If you have any questions about your account, contact Finance @ 604 520-4869 in our Accounting Department.

Invoice: Monthly Monitoring Fee for Lifeline
Please forward payment for service as outline below

July 2017	\$45.00
August 2017	\$45.00
September 2017	\$45.00
Total	\$135.00

If you have already submitted your payment please disregard this notice

KEEP THIS COPY FOR YOUR RECORDS



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Account: DOEJA

<u>Date</u>	<u>Trans</u>	<u>Refer.</u>	<u>Description</u>	<u>Charge/ Debit</u>	<u>Payment/ Credit</u>
				Opening Balances...	0.00
09/Feb/2017	MONA		Monitoring - Auto Alert	45.00	
09/Feb/2017	PAY	CK043	Payment -		10.00
09/Feb/2017	MONA		Monitoring - Auto Alert	45.00	
09/Feb/2017	PAY	PD 44	Payment -		10.00
				90.00	20.00

Balance: 70.00