

McLaren Print System Order

Order No: 86896
Order Date: 2024-07-12
Order Request Date:
User: Courtney Pelcha
Phone: 231.487.3286

Ship Location: MNM Petoskey Campus Concourse Level
416 Connable Ave
Petoskey, MI 49770

Brochures
Quantity: 3
Paragon Dept No: 8937
Dept Name: Patient Access
Company Number:

Order Total Price: 90.00

Item Number: MHCC-628
Item Description: Financial Responsibility Reminder Cards
Revision Date: 08/2023
Print:
Paper:
Size:
Fold:
Finish:
Drill:
Poster:
Misc Info: 3.5 x 2, 100# Cover, DS, Bleed, Boxes of 500

FINANCIAL RESPONSIBILITY REMINDER



**As a reminder, you
have an outstanding
co-pay of \$_____**

*SEE BACK FOR
PAYMENT OPTIONS*

Account Number:

Date of Service:

Spec Info: Please deliver to Candace/Courtney