

Patient: Debra Prichard
Bill ID: [REDACTED]
Printed on: Nov 7, 2023



Debra Prichard
[REDACTED]



Pay over time with no interest

Start a payment plan by visiting pay.gmr.net or call us to discuss flexible payment options at [REDACTED]


Your total is \$81,739.40

You have one bill that is ready to pay. The total amount is due by **Dec 5, 2023**.

[SEE BACK FOR DETAILS →](#)

Total billed	\$81,739.40
Total due	\$81,739.40

Visit pay.gmr.net to add your insurance and we will reprocess your bill.

 DETACH AREA BELOW AND SEND WITH PAYMENT

Ways to Pay

Online

Pay via desktop or mobile:
pay.gmr.net

Bill ID: [REDACTED]

Phone

To pay by phone, call toll-free
24/7: [REDACTED]

Mail

Mail check or money order with this part of the bill to the address on the reverse side. Do not send cash.

Need Help?



Call our team toll-free
(Mon to Fri 8AM to 5PM CST)
[REDACTED]



Scan to pay online.

Just point your phone's camera at the code to scan. Some phones may require a QR code app.

Your trip from Southern TN Med Ctr

Due date: Dec 5, 2023

To: VANDERBILT UNIVERSITY MEDICAL CENTER | Date of service: Sep 8, 2023 | ID: [REDACTED]


Service category	Billed
ROTARY WING AIR TRANSPORT - A0431 Rotary Wing Air Transport - Qty: 1	\$44,265.00
ROTARY WING AIR MILEAGE - A0436 Rotary Wing Air Mileage - Qty: 79	\$34,214.40
All Other Charges - OTHER All Other Charges	\$3,260.00
Subtotal billed	
\$81,739.40	
Insurance covered	
- \$0.00	
Amount due (subtotal)	
\$81,739.40	

Your bill summary



Total billed	\$81,739.40
Total due	\$81,739.40

Continued on next page

 DETACH AREA BELOW AND SEND WITH PAYMENT

Mail this slip with check

Account Holder: **Debra Prichard**
Bill Amount: **\$81,739.40**
Invoice ID: [REDACTED]

MAKE CHECK PAYABLE & MAIL TO:

Med-Trans Corporation

