

**Johnson Memorial Health Services**  
**1282 Walnut Street**  
**Dawson, MN**  
**320-769-4393**

**Payment Arrangement Request From**

Date(s) of Service \_\_\_\_\_

Account Number(s) \_\_\_\_\_

Patient(s) \_\_\_\_\_

Social Security Number \_\_\_\_\_

Guarantor \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip code \_\_\_\_\_ Phone Number \_\_\_\_\_

Employer \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Zip code \_\_\_\_\_ Phone Number \_\_\_\_\_

As of \_\_\_\_\_ your amount due is \$ \_\_\_\_\_. In the event full payment can not be made, I agree to make payments as stated below.

I agree to pay \_\_\_\_\_ per \_\_\_\_\_ until the above accounts are settled in full.

Should I fail to make a payment within 30 days as agreed upon, I understand that my account could be forwarded to a collection agency or sent to Revenue Recapture for further action.

Signature \_\_\_\_\_

Witness \_\_\_\_\_ Date \_\_\_\_\_

