

THOMAS HOSPITAL

Plaintiff

VS.

LAURA FAIR

Defendant

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO.

9564

1.

The Plaintiff claims of the Defendant the sum of SEVEN HUNDRED SEVENTY and 75/100 DOLLARS (\$770.75) due from her by account on the 29th day of April, 1970, which sum of money with the interest thereon, is still unpaid.

2.

The Plaintiff claims of the Defendant the sum of SEVEN HUNDRED SEVENTY and 75/100 DOLLARS (\$770.75) due from her by account on, to-wit, April 29, 1970, which sum of money with the interest thereon, is still unpaid. An itemized statement of the account sued on, verified by the affidavit of a competent witness, is attached hereto as Exhibits "A" and "B" and made a part hereof.

WILTERS, BRANTLEY & NESBIT

BY:

Thurley D. Nesbit
Attorney for Plaintiff

FILED

NOV 19 1970

ALICE J. DUCK

CLERK
REGISTER

STATEMENT OF ACCOUNT

Creditor Thomas Hospital

Debtor Mrs. Laura Fair

Address 700 Middle St. Fairhope, Ala.

Employment ~~Seasley Nursing Home~~

Address Fairhope Ala.

Professional Services Rendered On Account \$ 770.75

Merchandise, Goods, Sold and Delivered On Account \$

Date of Last Charge

9 16 67

Date of Last Payment

4-29-70

SWORN STATEMENT OF CLAIM

STATE OF ALABAMA

COUNTY OF MOBILE

I hereby certify that the above account is just and correct and that all proper credits have been given and that the balance as indicated above is due and payable.

X

Claud Clark Jr. Administrator

Affiant

Sworn and subscribed to before me this

9th day of Sept 1970.

VOL

65 PAGE 785

Delbert H. Murrell

Notary Public

SUMMONS AND COMPLAINT

THE STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No.....

.....TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon LAURA FAIR

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint
filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette against.....

LAURA FAIR Defendant.....

by THOMAS HOSPITAL

....., Plaintiff.....

Witness my hand this 19 day of Nov 19 70

Alice J. Luck, Clerk

24 11-23-70

No. 9564

Page.....

THE STATE OF ALABAMA

BALDWIN COUNTY

CIRCUIT COURT

Thomas Hospital

Plaintiffs

vs.

Laura Fair

928-8981

700 Middle St.

Defendants

SUMMONS AND COMPLAINT

FILED

Filed 19.....

NOV 19 1970

Clerk

ALICE J. DUCK

CLERK
REGISTER

WILTERS, BRANTLEY & NESBIT

BY:

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

700 Middle St. Fairhope, Ala

Recieved In Office

Nov. 19 1970

Taylor Wilkins Sheriff

I have executed this summons

this 23 - Nov. 1970

by leaving a copy with

W

Laura Fair

Sheriff claims 70 miles at

100 Cents per mile Total \$ 7.00

TAYLOR WILKINS, Sheriff

W. Crook
DEPUTY SHERIFF

Sheriff

W. Crook Deputy Sheriff

PATIENT'S NAME (23-36): LAST <i>Fair</i>				(FIRST) <i>Laura</i>		(MIDDLE)		HOME ADDRESS				PHONE		
SEX	RACE	AGE	DATE OF BIRTH (37-41)			SWMD		EMPLOYER				ADDRESS		
INSURED BY				CONTRACT OR POLICY NO. (2-10)				TYPE	INS. ASSIGNED	TYPE OF CASE	(1) MED.	(2) SURG.	(3) G.	(4) ACCID.
SUBSCRIBER OR RESPONSIBLE PARTY (12-14)								ADDRESS				PHONE		OCCUPATION
DATE ADMITTED (15-18)		HOUR	DATE OF DISC. (19-22)		HOUR	ADMIT. OFFICER			PRIOR. ADM.		ATTENDING PHYSICIAN(S) AND ADDRESS			
FINAL DIAGNOSIS AND SURGICAL PROCEDURE														

DATE	ROOM	P-SP-W	RATE	DAYS	AUTHORIZATION TO RELEASE INFORMATION: I HEREBY AUTHORIZE THE ABOVE NAMED HOSPITAL AND MY PHYSICIAN(S) TO RELEASE TO MY INSURORS FULL INFORMATION INCLUDING COPIES OF RECORDS) RELATIVE TO THIS HOSPITALIZATION, A COPY SHALL BE AS VALID AS THE ORIGINAL	ASSIGNMENT OF INSURANCE BENEFITS: I HEREBY AUTHORIZE PAYMENT DIRECTLY TO THE ABOVE NAMED HOSPITAL BENEFITS PAYABLE UNDER THE TERMS OF MY POLICY FOR THIS PERIOD OF HOSPITALIZATION.
					DATE	SIGNATURE (PARENT IF MINOR)
					DATE	POLICY HOLDER

[illegible]

MERCH. ADJ. SVC.
 8.25.70

TRANS-AMERICAN COLLECTIONS, INC.
UNITED CENTER, TOWANDA PLAZA
N. JEFFERSON, ILLINOIS 61701

NEW BORN; LIVING () YES () NO: CASE NO. _____

BIRTH DATE _____ SEX _____ NAME _____

PAYMENT SHOULD BE MADE TO () HOSP. () SUBSCRIBER

SIGNED _____ DATE _____

MISCELLANEOUS	CODE	EXPLANATION
2. OXYGEN	1. MISCELLANEOUS	1. MISCELLANEOUS
3. EKG-EEG-BMR	DIAPER SERVICE .11	W & G SUCTION .18
4. EMERGENCY ROOM	BIRTH CERTIFICATE .12	CROUPIRE .19
5. TRANSFUSIONS	BABY FORMULA .13	RENNET. POS. PRESSURE .20
6. TELEPHONE	BABY PICTURE .14	VISITOR MEALS .21
7. PHYSICAL THERAPY	CIRCUMCISION .15	REFUNDS .22
	SHOCK THERAPY .16	
	ORTHOPEDIC EQUIP. .17	

LESS PATIENT PAYMENTS

BAL. DUE FROM PATIENT

LEDGER COPY

◆ OR - REPRESENTS A CREDIT CANCELLING A PREVIOUS CHARGE

PATIENT'S NAME (23-36) LAST <i>Fair</i>				(FIRST) <i>Laura</i>		(MIDDLE)		HOME ADDRESS <i>General Delivery 700 Middle St.</i>				PHONE <i>744-1141</i>		
SEX	RACE	AGE <i>55</i>	DATE OF BIRTH (37-41)		SW/MO			EMPLOYER			ADDRESS			
INSURED BY <i>None</i>				CONTRACT OR POLICY NO. (2-10)				TYPE	INS. ASSIGNED	TYPE OF CASE	(1) MED.	(2) SURG.	(3) Q.	(4) ACCID.
SUBSCRIBER OR RESPONSIBLE PARTY (12-14)								ADDRESS			PHONE		OCCUPATION	
DATE ADMITTED (15-18)		HOUR		DATE OF DISC. (19-22)		HOUR		ADMIT. OFFICER			PRIOR. ADM.		ATTENDING PHYSICIAN(S) AND ADDRESS	
FINAL DIAGNOSIS AND SURGICAL PROCEDURE														

DATE	ROOM	P-SP-W	RATE	DAYS	AUTHORIZATION TO RELEASE INFORMATION: I HEREBY AUTHORIZE THE ABOVE NAMED HOSPITAL AND MY PHYSICIAN(S) TO RELEASE TO MY INSURORS FULL INFORMATION (INCLUDING COPIES OF RECORDS) RELATIVE TO THIS HOSPITALIZATION. A COPY SHALL BE AS VALID AS THE ORIGINAL	ASSIGNMENT OF INSURANCE BENEFITS: I HEREBY AUTHORIZE PAYMENT DIRECTLY TO THE ABOVE NAMED HOSPITAL BENEFITS PAYABLE UNDER THE TERMS OF MY POLICY FOR THIS PERIOD OF HOSPITALIZATION.
					DATE _____ SIGNATURE (PARENT IF MINOR) _____	DATE <u>EXP. 594.10</u> POLICY HOLDER (L. T.) _____

OPERATING ROOM 1. DELIVERY ROOM 2. ANESTHESIA 3.			I.V. SOLUTIONS 4. TRAYS-CATH.-ETC. 5. DRESSINGS-CASTS 6.			X-RAY		LAB.		DRUGS		ROOM-BOARD NURSERY NURSING-SER. COT		MISCELLANEOUS AMOUNT CODE		TOTAL CHARGES OR DESCRIPTION		PAYMENTS 7. ALLOWANCES 8.			DATE		BALANCE		OLD BALANCE PICK-UP		
								8.00	14.70	17.00						39.70	100.00				9-5-67	533.80					
			1.75				9.00	8.00	9.55	17.00						45.30					9-6-67	579.10					
							42.00		2.00 1.00	17.00						62.00					9-7-67	641.10					
									1.00	17.00						18.00					9-8-67	659.10					
								8.20	1.20	17.00						26.00					9-9-67	685.10					
							4.00		3.25	17.00						24.25					9-10-67	709.35					
									3.00	17.00						20.00					9-11-67	729.35					
ISTED - CR. INFO. BULL. DATE 2-20-68									3.00	17.00					20.00						9-12-67	749.35					
11-3-68 (over)									4.00	2.40	17.00					23.40						9-13-67	772.75				
								8.00	2.40	17.00						27.40					9-14-67	800.15					
									2.40	17.00						19.40					9-15-67	819.55					
									2.20	6/c						2.20					9-16-67	821.75					
TRANS-AMERICAN COLLECTIONS, INC. COMPUTER CENTER, TOWANDA PLAZA BLOOMINGTON, ILLINOIS 61701																	20.00				10-27-67	801.75					
								5.00								5.00					3-6-68	806.75					

LISTED	CR. INFO.	BULL.	DATE

~~11-2-18~~ (over)

TRANS-AMERICAN COLLECTIONS, INC.
COMPUTER CENTER, TOWANDA PLAZA
BLOOMINGTON, ILLINOIS 61701

I Agree To Pay \$25.00 per month beginning 10-26-67

NEW BORN: LIVING () YES () NO: / CASE NO. _____		MISCELLANEOUS			CODE			EXPLANATION			LESS PATIENT PAYMENTS		
BIRTH DATE _____ SEX _____ NAME _____		2. OXYGEN			1. MISCELLANEOUS			1. MISCELLANEOUS			BAL. DUE FROM PATIENT		
PAYMENT SHOULD BE MADE TO () HOSP. () SUBSCRIBER		3. EKG-EEG-BMR			DIAPER SERVICE .11			W & G SUCTION .18					
SIGNED _____ DATE _____		4. EMERGENCY ROOM			BIRTH CERTIFICATE .12			CROUFAIRE .19			LEDGER COPY		
		5. TRANSFUSIONS			BABY FORMULA .13			BENNET. POS. PRESSURE .20					
		6. TELEPHONE			BABY PICTURE .14			VISITOR MEALS .21					
		7. PHYSICAL THERAPY			CIRCUMCISION .15			REFUNDS .22					
HOSPITAL OFFICER					SHOCK THERAPY .16								
BURROUGHS CORPORATION					ORTHOPEDIC EQUIP. .17								
TODD DIVISION - R													
		◇ OR - REPRESENTS A CREDIT CANCELLING A PREVIOUS CHARGE										8355-2-0	

