MultiCare billing statement walkthrough

MultiCare billing statements include provider and hospital fees on one combined statement. Please review the information below about what is included in these statements.

1 – Account Information

Please use your account number when making payments or speaking with customer service.

2 – Account Summary

Summary of charges, payments and total amount due.

3 - Notifications

Important notification messages, account status, reminders and special offers.

4 – Payment Options

Easy ways to make your payments by phone, mail or online via MyChart.

5 - Contact Us

Please use this information to contact us with any questions.

6 – Payment Coupon

If paying by mail, detach this payment coupon and place in the return envelope provided.



See the information below about how to read the details page of your bill.

7 – Hospital Services

Charges, payments, adjustments, balance and a description of the care you received will be listed under this heading.

8 - Visit Number

If you have questions about a particular service or charge, please have the visit number available so we can quickly help locate the service in question.

9 – Balance Due for Hospital Services

Provides the amount due.

10 - Professional Services

Charges, payments, adjustments, balance and description of the care received will be listed under this heading.

11 – Balance Due for Professional Services

Provides the amount due.

12 - Total Balance Due

Provides the combined total of Hospital Services and Professional Services. This is the amount you owe.

