

Avera
3900 W Avera Dr
Sioux Falls, SD 57108

Guarantor number: 000000001
Responsible party: DOE, JANE
Statement date: April 14, 2026



Jane Doe
6609 W Any St
Sioux Falls, SD
57107-1618

Account Summary

Total Charges	153.94
Insurance Paid	0.00
You paid	0.00

Your total balance \$153.94

Due upon receipt \$153.94



Pay Online with MyChart

The easiest way to view your statement, make payments, schedule appointments, and more.

<https://averamychart.org/MyChart/> Activation code: 00000-00000-00000

Not interested in signing up for MyChart? Use this info for guest pay.

Guarantor ID: 000000001 Name: Jane Doe

Need help paying your bill? Financial assistance may be available.

Apply online through MyChart, visit Avera.org/FinancialAssistance or call us at 888-370-6525.

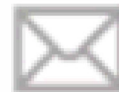


Pay by phone

Call 888-370-6525

Mon-Thurs: 8:00 a.m. to 5:30 p.m.

Fri: 8:00 a.m. to 4:30 p.m.



Pay by mail

Complete the form below and return in the enclosed envelope.

Keep this portion for your records



Detach this portion and return with your payment

Guarantor Number 100054092

Payment Due Upon Receipt

Amount Due \$153.94

Amount Paid \$ _____

Please make check payable to:

Avera Patient Financial Services

Please submit payment of \$153.94. You may also visit MyChart or call us at 888-370-6525 if you would like to make payment arrangements.

Avera Patient Financial Services

PO Box 4072

Alameda, CA 94501-0401