

R. C. No. 33 - 23 - 24. By FINANCE AND PERSONNEL COMMITTEE. July 3, 2023.

Your Committee to whom was referred R. C. No. 204-22-23 by Finance and Personnel Committee to whom was referred R. O. No. 125-22-23 by City Clerk submitting a claim from Mario D. Campbell for alleged injuries that occurred when he fell; recommends filing the claim.

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									Со	mmitt	ee
	I HEREBY CE	RTIFY tha	t the for	regoi	ng (Commit	tee	Report was	duly	accep	ted
bas	adopted by	the Common			4.1	~ ' '	-	al l	T.7 '		
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R. C. No. $\frac{\partial \mathcal{Y}}{\partial \mathcal{Y}}$ - 22 - 23. By FINANCE AND PERSONNEL COMMITTEE. April 17, 2023.

Your Committee to whom was referred R. O. No. 125-22-23 by City Clerk submitting a claim from Mario D. Campbell for alleged injuries that occurred when he fell; recommends referring to the Finance and Personnel Committee of the 2023-2024 council year.

FAP 23-24

Bub Felde		PHILI	y Arek	
				Committee
I HEREBY CERTIFY that and adopted by the Common the day of	Council of t		Sheboygan,	
Dated	20			_, City Clerk
Approved	20			, Mayor



R. O. No. 125 - 22 - 23. By CITY CLERK. March 20, 2023.

Submitting a claim from Mario D. Campbell for alleged injuries that occurred when he fell.

T. 0		*	
146	CITY CLERK		

DATE RECEIVED 3/15/23

RECEIVED BY

MKC

CLAIM NO.

#26-22

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

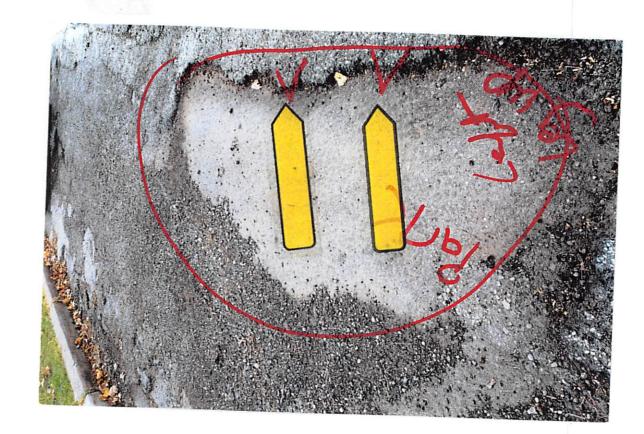
- 1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
- 2. Attach and sign additional supportive sheets, if necessary.
- 3. This notice form must be signed and filed with the Office of the City Clerk

٥.	inis notice form must be signed and fifted with the office of the orty offix.
4.	TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.
1.	Name of Claimant: Me Mago D. Cambell
×2.	Home address of Claimant: 1024 Bluff ave
∠3.	Home phone number: 970,627-8578
4.	Business address and phone number of Claimant: 909 Marin And
	Nov 7, 2022 at #C/ Shebeygan W2538
£5.	When did damage or injury occur? (date, time of day)
6.	Where did damage or injury occur? (give full description)
7.	The Dut to My Car, when if Jaken my next the stown picture are abach addicted the world for full description) I went to the ER.
	ankles still painful- accounting to the doctor;
8.	If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
t	(a) Name of such officer or employee, if known:
	(b) Claimant's statement of the basis of such liability:
9.	If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
	$\frac{1}{2}$
	(a) Public property alleged to be dangerous: Which the Many of the dangerous of basis for such liability: (b) Claimant's statement of basis for such liability: (www.m.)
	alock, my cliend lives at gog ontario Ane

10. t	Give a description of the injury, property damage or loss, so far as is known at this time. (If there were no injuries, state "NO INJURIES").
	I theward my andel. Pictury are attached
11.	Name and address of any other person injured: X
12.	Damage estimate: (You are not bound by the amounts provided here.)
	Auto: \$
	Property: \$
X	Personal injury: 50 far ER
	Other: (Specify below \$
9	TOTAL \$
-	Description (if applicable)
	Damaged vehicle (if applicable) Make: Model: Year: Mileage:
7	Names and addresses of witnesses, doctors and hospitals:
OF A	ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF LICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.
NOTE	E: If diagrams below do not fit the situation, attach proper diagram and sign.
	909 marin Aul
	$\pm C I I$
	Shebaygan, WI 53081
SIG BY S	ENATURE OF CLAIMANT DATE DATE DATE DATE DATE DATE DATE DAT
	V

DATE RECEIVED	RECEIVED BY
	CLAIM NO.
CLAIM	
Claimant's Name: MMO Amphill	Auto \$
Claimant's Address: 1021 Bluff ave	Property \$
	Personal Injury \$
Claimant's Phone No. 920-627-8578	Other (Specify below) \$
	TOTAL \$
PLEASE INCLUDE COPIES OF ALL BILLS,	INVOICES, ESTIMATES, ETC.
WARNING: IT IS A CRIMINAL OFFENSE (WISCONSIN STATUTES	
The undersigned hereby makes a claim agai out of the circumstances described in the claim is for relief in the form of money \$	Notice of Damage or Injury. The
SIGNED MALLO AMBRESS: 102 Political ANDRESS: 102	DATE: 3/6/23

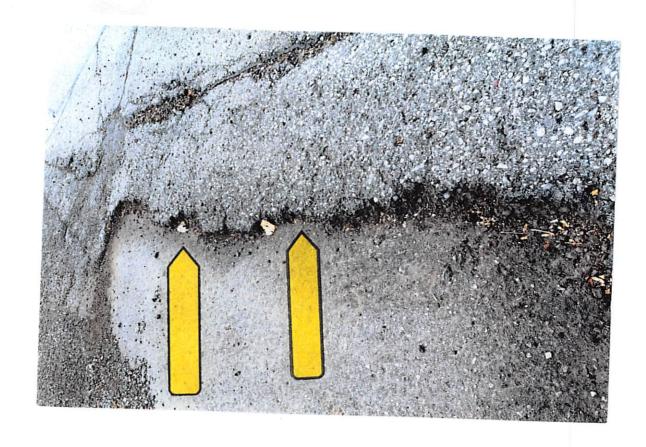
MAIL TO: CLERK'S OFFICE 828 CENTER AVE #100 SHEBOYGAN WI 53081

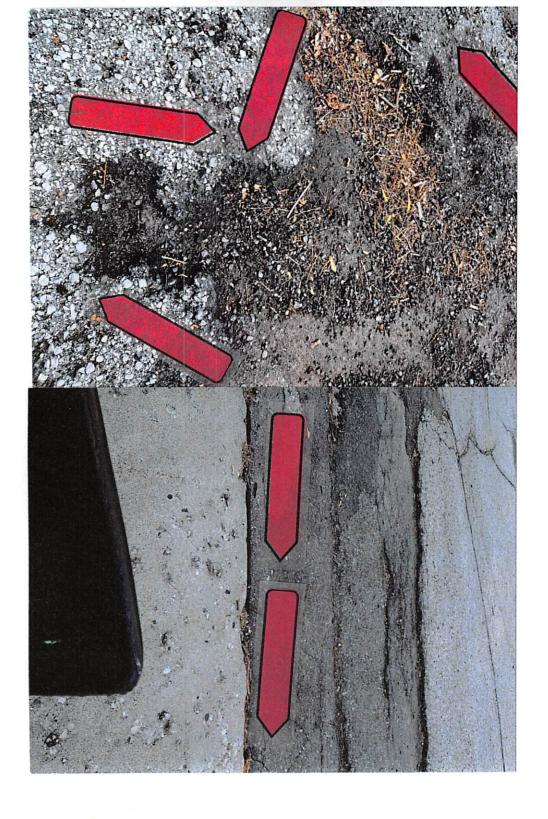












Bed (Fatching - After)

Privial - Kett Kerty

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AUR12A 3625491 322583763

Mario Campbell 1021 Bluff Ave

Sheboygan WI 53081-2654

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Statement of Hospital and Physician Services

Statement Date: 03/16/23

Page 1 of 3

Payment Options:

Pay Online: aurora.org/billing

(1) Phone: 1-800-326-2250

⊕ Mail: PO Box 809418 Chicago, IL 60680-9418

Account Information

Guarantor Name: CAMPBELL, MARIO Guarantor Account Number: 2577080

Guarantor Account Summary

Total Amount Owed

\$357.50

Charge, payment, and adjustment detail can be found starting on Page 3

Payment Plan Information

Monthly Amount:

\$0.00

Payment Plan Balance: Overdue:

\$0.00 \$0.00

Payment Plan Amount Due Amount Due not on Payment Plan \$0.00 \$357.50

Amount Due

\$357.50

Customer Care

- Please contact us for questions, or to discuss a possible payment plan or financial assistance based on need.
- Para español favor llamara a 1-866-629-6033

Thank you for choosing **Aurora Health Care**for your health care needs!

Sign up for Paperless Bills

- Get email reminders when your statement is ready
- · Pay your bills online
- · Save time, checks & postage

Visit: livewell.aah.org



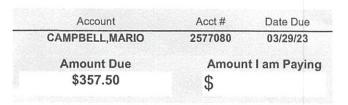
Hours: Monday - Friday 8:00am - 5:00pm

Contact us: 1-800-326-2250 customerservice@aah.org



Statement Date

Make check payable to Aurora Health Care



For quick and easy access to your bills online, follow the QR code to LiveWellAAH.org



Page 2 of 3

If you are having difficulty paying your bill, call 1-800-326-2250 as soon as you receive your statement to discuss your options.

- Patients who are not covered under a health insurance policy, health benefit, health coverage program or other Third Party Liability will receive a 45% discount on medically necessary services at Aurora Health Care.
- Patients who are not covered under a health insurance policy, health benefit, health coverage program or other Third Party Liability and whose family income is at or below 250% of the Federal Poverty Level may be eligible for our Financial Assistance Program.
- This is not a health insurance program, and there are limitations to the services that are eligible. Medically necessary services will be covered at 100%.
- You must apply for financial assistance within 240 days of your first billing statement.
- Financial advocates are located in all of our hospitals and many of our clinics to assist you.
- Our financial assistance policy and applications are available in multiple languages.

For additional information about Aurora's Financial Assistance Programs:

Visit: aurora.org/billing

JBS

- Call: 1-800-326-2250 to speak to a financial advocate
- Mail a request: Financial Assistance, PO Box 0909996, Milwaukee, WI 53209-0996

Information about Aurora's Collection Policy:

- Aurora Health Care policy prohibits deferring, denying, or requiring a payment before providing medically necessary
 care due to nonpayment of one of more bills for previously provided care covered under Aurora's Financial Assistance
 Program.
- If your account becomes past due, Aurora Health Care may take actions to try to resolve the debt. This may include collection calls to you or the guarantor, appointment requests with an Aurora representative, collection letters, e-mails, and other electronic communications. Care may be deferred or denied while Aurora makes a reasonable effort to determine whether you are eligible for Aurora's Financial Assistance Program, or were eligible at the time the services were rendered.
- Aurora Health Care may authorize the sale of the debt or refer a past due account to a collection agency. The agency may pursue the extraordinary collection action of credit bureau reporting within time periods that are permissible by governing law. As the result of a policy change effective 2/11/2020, Aurora Health Care and any collection agencies acting on Aurora Health Care's behalf will not pursue money judgments, wage garnishment, or lien attachments to assets. Credit reporting will not take place until at least 240 days after the date of your first post-discharge billing statement, and never when you have a financial assistance application in pending status.

Visit aurora.org/billing for additional information about Aurora's collection policy.

Please do not write on the back of this coupon.

How to contact us about a change in your address, insurance information or other topics:

By phone:

1-800-326-2250

By e-mail:

customerservice@aah.org

By mail.

Aurora Health Care

3301 W. Forest Home Avenue

Milwaukee, WI 53215

(Do not send payments to this address)

Detail of Previous Services

Thank you for choosing Advocate Aurora Health. Your balance is past due. Please pay the amount due at this time. Visit livewell.aah.org/chart to make an online payment or contact us at (800) 326-2250.

Gracias por elegir Advocate Aurora Health. Su saldo está vencido. Pague la cantidad adeudada en este momento. Visite livewell.aah.org/chart para pagar en línea o comuníquese con nosotros llamando al (800) 326-2250.

Date of Service	Description		Charges	Payments/ Adjustments	Balance Due
Patient Nan	ne: CAMPBELL,MARIO	Provider: VELDHO	ORST, KYLE		
02/13/23	246020187	Location: AUROR	A HEALTH C	ARE SHEBOYO	SAN
02/13/23	Form Fit Ankle Brace With Speedlace (Off the Shelf	35.00		
02/13/23	Office or Other Outpatient Visit New P7	Γ Strfwd Mdm LvI 2	335.00		
	Patient Adjustments			-166.50	
	Your Responsibility				\$203.50
	Previous Services Balance Due				\$203.50

Detail of New Activity

Thank you for choosing Advocate Aurora Health. Payment in full is due at this time. Visit livewell.aah.org/chart to make an online payment.

Gracias por elegir Advocate Aurora Health. El pago total está vencido en este momento. Visite livewell.aah.org/chart para pagar en línea.

Date of Service	Description	Charges Payments/ Balance D Adjustments
Patient Nam	ie: CAMPBELL,MARIO	Provider: SHARMA, VIPUL
02/13/23	246199492	Location: AURORA HEALTH CARE SHEBOYGAN
02/13/23	X-Ray Ankle 3+ VW	280.00
02/13/23	Other Aurora Adjustments	-126.00
	Your Responsibility	\$154
	New Activity Balance Due	\$154

Total Amount Owed to Aurora (As of this Statement)

\$357.50

Get the LiveWell app

LiveWell helps you manage appointments, message your doctor, get virtual care, pay your bill and more. And with tools like guided meditation and good-for-you recipes, you'll find more ways to live well. Go to the App Store or Google Play to download.

Visit aah.org/livewell

