لا يمكنني قراءة النص العربي بشكل طبيعي. قدم النص باللغة العربية المكتوبة بشكل صحيح لكي أتمكن من قراءته بشكل طبيعي.
Billing and Collections Policy

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Billing and Collections Policy
AD-1033

1. FAP is used in establishing (1) new accounts, (2) collection of unpaid balances, and (3) follow-up on past-due accounts. FAP is also used in (4) confirming customer payments, (5) auditing customer accounts, and (6) determining customer creditworthiness.

2. To prevent delays, the collection process begins immediately upon receipt of FAP. The collection process includes (a) verifying statements, (b) contacting customers promptly, (c) issuing notices of delinquency, (d) negotiating payment arrangements, (e) initiating legal action, (f) adjusting account balances, and (g) terminating accounts.

3. Final payment is required within 30 days of the invoice date. If payment is not received, a formal demand letter is sent. If payment is still not received, a formal notice of default is issued. If payment is still not received, legal action is initiated.
Billing and Collections Policy

NorthShore Website - NorthShore Website (4) www.northshore.org/about-us/billing/financial-assistance

FAP (847)570.5000

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Billing and Collections Policy

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نبعت، نبعت، نبعت، نبعت.
8. \textbf{Actions:}

- [151x235] 6 of 6

9. \textbf{Notice:}

[212x249] (r)(501)

8.

- [252x248] 9/13/16

10. \textbf{Notice:}

Sr. Vice President, Business Services

Brian M. Washa

Signature: 2016

Title: President, Business Services

Date: 9/13/16

11. \textbf{Notice:}

Origination: 9/16

Review: 9/16

Effective: 10/16

Next Review: 10/19