

CHARGE SLIP-Out-Patient

No. _____

_____ Hospital

Dept. _____ Date _____ 19

Patient _____

Address _____ Tele. No. _____

For the following services:

| AMOUNT | |
|--------|--|
| \$ | |
| | |
| | |

FORWARD Original Copy to Bookkeeping Dept. Immediately.

Signed _____

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