

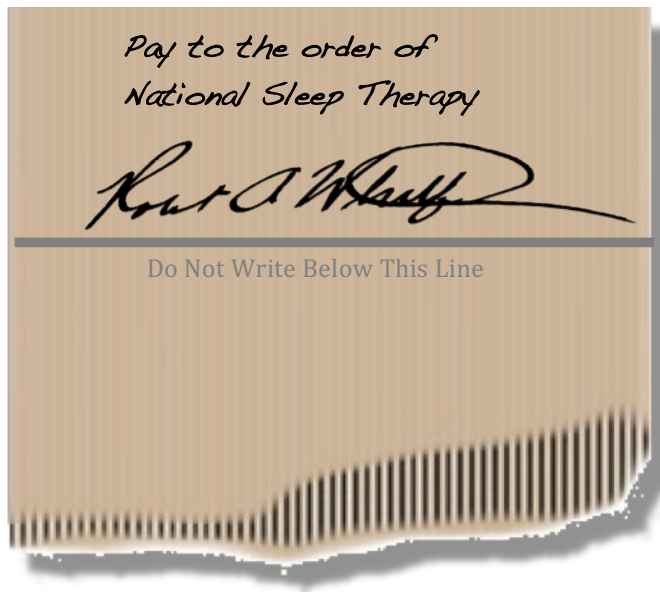
Insurance and Payments

Instructions for Insurance Checks

Welcome to National Sleep Therapy! This letter contains important information about your insurance and paperwork you may receive from your insurance company. The insurance process can be quite confusing, so we hope this letter helps you better understand your responsibilities.

Your CPAP equipment was billed to your insurance company using your "Out of Network" medical equipment benefit. When receive our payment check from your insurance company for the equipment, please sign the check and return it along with the Explanation of Benefits (EOB) you received from your insurance company, in the postage paid envelope provided.

You will receive additional checks for your Healthy Advantage CPAP resupply orders as well. Please sign and mail these checks promptly. Thank you!



How to Endorse a Check

1. On back of check, write "pay to the order of National Sleep Therapy"
2. Sign Check

Please return the check with the EOB within 7 days to avoid your financial obligation of the entire amount including the copayment and or deductible.

Please endorse and send the check and EOB to (PLEASE CALL FIRST TO VERIFY ADDRESS):

National Sleep Therapy
Billing Office
2 Whitney Rd
Concord, NH 03301

Questions? Call us first

Please contact us by phone M-F, 9m-5pm if you have any questions.
Call us toll free at 888.867.8840, or Email us at support@nsttherapy.com