

## Payment Information for Ambulance Services (Emergency Medical Services)

Patients may pay their invoice by contacting Accumed at **1-888-330-5405** and give them any insurance information needed. Patients are required to pay any balance not covered by their insurance company.

### Payment options for patients:

**Checks** made payable to Brownsburg Fire Territory and mailed to:

Brownsburg Fire Territory  
PO Box 2122  
Riverview, MI 48193-1122

Please include payment stub from invoice with payment.

To pay by **credit card** payments:

[www.paygov.us](http://www.paygov.us)

- 1) Click "Make a Payment" button
- 2) State: Indiana
- 3) Jurisdiction Name: Town of Brownsburg
- 4) Transaction: Brownsburg EMS

There is a charge for service: \$3.95 for payments up to \$100.00, payments over \$100.00 are charged at 3.95% of the amount paid.

If you can not pay the full amount, please contact Accumed to arrange payment options. Accounts will be sent to collections after three invoices sent to patient without response.