

To: Florida Hospital Commission[flhospitalcommission@ahca.myflorida.com]
From: [REDACTED]
Sent: Wed 10/21/2015 6:14:27 PM
Importance: Normal
Subject: Report Price Gouging Submittal (AHCAPHI)
MAIL_RECEIVED: Wed 10/21/2015 6:14:32 PM

Submittor Information

Name: [REDACTED]
Phone Number: [REDACTED]
Email Address: [REDACTED]
County: [REDACTED]

Price Gouging Experience:

[REDACTED] 2015 service at [REDACTED]
[REDACTED]
[REDACTED] For a skin tear on a leg front mid leg below knee of approx. 2" high X 1" wide, from a fall in living room onto carpeted floor. EMS transported to Hospital because husband age 83 could not lift [REDACTED] age 81. Received 2 stitches & super glue to close & bandage. Time about 45 mins. Husband picked up [REDACTED] & drove home after 1 1/2 hours. All [REDACTED] info was given along with [REDACTED]. We received Invoice [REDACTED] on [REDACTED] 2015 for \$4,401.98 with no break down of cost. A call was made & asked why so high\$ & why insr. was not shown. Repeated all Isur. data & recv. same invoice one week later. Another call on [REDACTED] we were told there will be no charge. [REDACTED] 2015 recv. invoice for \$761.00 for EMS service. Awaiting new invoice after repeat of Insr. data..... I feel the Hospital charge of \$4,401.98 is totally overcharged & would shock anyone without [REDACTED].