clerks@guamlegislature.org

From: Committee on Rules 36GL <cor@guamlegislature.org>
Sent: Tuesday, December 6, 2022 8:40 AM
To: Clerks; Rennae Meno
Cc: Speaker Therese M. Terlaje
Subject: Messages and Communications for Doc. No. 36GL-22-2869.
Attachments: 36GL-22-2869.pdf

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2869 for processing:

36GL-22-2869	Notice of Prospective Payment of a Prior Year Obligation.	Guam Behavioral Health and Wellness Center

Si Yu'os Ma'åse',

COMMITTEE ON RULES

Vice Speaker Tina Rose Muña Barnes, Chairperson
36th Guam Legislature
I Mina'trentai Sais Na Liheslaturan Guåhan
Guam Congress Building | 163 Chalan Santo Papa Hågatña Guam 96910
Email: cor@guamlegislature.org

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If you have received this communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

---------- Forwarded message ---------
From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>
Date: Mon, Dec 5, 2022 at 7:22 PM
Subject: Messages and Communications for 36GL-22-2869
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-2869.

36GL-22-2869	Notice of Prospective Payment of a Prior Year Obligation*

Si Yu'os Ma'åse',

Marie Cruz
Community Relations Liaison

Office of Speaker Therese M. Terlaje

Committee on Health, Land, Justice and Culture
I Mina'trentai Sais na Liheslaturan Guåhan
36th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
T: (671) 472-3586 F: (671) 989-3590 Email: senatorterlajeguam@gmail.com
website: www.senatorterlaje.com

LOURDES A. LEON GUERRERO
Governor
JOSHUA F. TENORIO
Lieutenant Governor

GUAM BEHAVIORAL HEALTH & WELLNESS CENTER
790 Gov. Carlos G. Camacho Rd.
Tamuning, Guam 96913
TEL: (671) 647-5330
FAX: (671) 649-6948

THERESA C. ARRIOLA
Director
CARISSA E. PANGELINAN
Deputy Director

December 1, 2022

Doc Type: 36GL-22-2869
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
-12- 05 2022
Time: 4:31 pm
Received:

Honorable Therese M. Terlaje
Speaker, 36th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Buenas yan Hafa Adai Honorable Speaker:

The Guam Behavioral Health and Wellness Center (GBHWC) in accordance with Section 20, Part II, of Chapter XIII of the FY 2022 Budget Act (P.L. 36-54), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. The payment will not negatively impact current operational needs of the GBHWC. Rather, it will ensure continuity of operations by addressing all arrears incurred for services rendered by the vendors.

Total Amount to be Paid	Fund Source of Payment	Prior Year Obligation to be Paid
$998.00	5329A230675MA002	2020

Should you have any questions, please contact my office at 647-1901.

Un Dangkolo Na Si Yu'os Ma'ase.

Carissa E. Pangelinan
Acting Director

COMMITTEE ON RULES
RECEIVED:
December 6, 2022
8:00 A.M.

D232300-128

LUNG CLINIC PLLC
PO BOX 1428
GRAHAM NC 27253-1428
RETURN SERVICE REQUESTED

CONFIDENTIAL

BILLING QUESTIONS: (210) 774-5443

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
09/21/20	998.00	[redacted]
CHECK #	SHOW AMOUNT PAID HERE	

ADDRESSEE

[redacted]

REMIT TO

LUNG CLINIC PLLC
PO BOX 1428
GRAHAM NC 27253-1428

R910L-RcAAFI

☐ Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE	PROVIDER	DESCRIPTION	PATIENT	CHARGES	PAYMENTS & WRITE-OFFS ADJUSTMENTS	PAYMENTS	PATIENT BALANCE
01/13/20	VEDAVALLI	CRITICAL CARE FIRST HOUR	FRED	516.00			516.00
01/14/20	VEDAVALLI	SUBSEQUENT HOSPITAL CARE	FRED	241.00			241.00
01/15/20	VEDAVALLI	SUBSEQUENT HOSPITAL CARE	FRED	241.00			241.00

10/21/2020

MESSAGES

THIS ACCOUNT IS SERIOUSLY PAST DUE, PLEASE CONTACT OUR OFFICE IMMEDIATELY!

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS	UNAPPLIED	BALANCE DUE
0.00	0.00	0.00	0.00	998.00	0.00	998.00

PLEASE REMIT TO: LUNG CLINIC PLLC
PO BOX 1428
GRAHAM NC 27253-1428

ACCOUNT NUMBER: [redacted]

BILLING QUESTIONS: (210) 774-5443

PLEASE PAY THIS AMOUNT	$998.00

Dos#102120-005&mf