

Injured Patients and Families Compensation Fund > Navigating the System

Billing Statements

The Billing Statements page lists date, balance, and minimum amount due of any quarterly invoices by date of billing. Clicking on Details takes you to the Billing Summary page for that billing date. You may then view or download the group billing summary and/or invoices from that date.

Billing Summary				
Billing Date	Balance	Min. Due	# of invoices	Details
06/11/2013	\$4,817,548.63	\$1,205,015.83	1,651	Details
03/06/2013	\$25,628.11	\$25,628.11	43	Details
12/12/2012	\$96,862.45	\$60,027.85	54	Details
09/19/2012	\$122,502.33	\$47,560.99	66	Details
06/20/2012	\$5,148,800.76	\$1,319,990.58	1,642	Details
03/14/2012	\$89,184.06	\$89,184.06	145	Details
12/14/2011	\$67,602.74	\$42,274.91	58	Details
09/20/2011	\$238,133.10	\$106,732.42	138	Details
06/15/2011	\$4,562,718.52	\$1,171,484.92	1,547	Details
03/15/2011	\$25,317.26	\$25,317.26	21	Details
12/15/2010	\$175,668.15	\$119,029.81	111	Details
09/22/2010	\$121,877.78	\$66,550.08	1,571	Details
06/17/2010	\$4,064,490.10	\$1,052,404.33	1,505	Details
03/17/2010	-\$23,200.24	\$21,444.88	1,723	Details

 Please contact us for further information: ociipfcf@wisconsin.gov or 608-266-6830

[Disclaimer](#)

© 2013 | Office of the Commissioner of Insurance | State of Wisconsin | oci.wi.gov

The Billing Summary page lists all providers invoiced on the group bill. This page is a snapshot of the billing and will not be updated by a subsequent addition or deletion of any provider from your group listing.

Printing or downloading group summaries and invoices

You can choose to print the Group Billing Summary, listing of all providers and their total and minimum amount due, or the same information can be downloaded and saved as an Excel spreadsheet. Invoices can be printed and/or downloaded and saved as a group by clicking on the Download All Individual Invoices or one particular invoice can be printed by clicking on Download on the listing for that provider.

Billing Summary - 06/11/2013

Invoice Count:	1651	Print Summary
Total balance:	\$4,817,548.63	Download Summary as Excel
Total min due:	\$1,205,015.83	Download All Individual Invoices

Use these to download or print group information/invoices

Name	Acct #	Group	Check Digit	Total Due	Min. Due	Statement
ABR		1	MA	\$1,457.00	\$364.22	Download
ADA		1	RO	\$1,457.00	\$364.22	Download
ADA		1	AB	\$2,623.00	\$655.74	Download
ADA		1	CO	\$2,623.00	\$655.74	Download
ADL		1	GE	\$5,828.00	\$1,456.98	Download
AFFI		1	AB	\$1,457.00	\$364.22	Download
AGA		1	JO	\$2,623.00	\$655.74	Download
AGA		1	MA	\$1,457.00	\$364.22	Download
AGA		1	AN	\$729.00	\$182.22	Download
AGR		1	RU	\$1,457.00	\$364.22	Download
AHM		1	OM	\$1,457.00	\$364.22	Download
AHU		1	HA	\$1,457.00	\$364.22	Download
AICH		1	SA	\$1,457.00	\$364.22	Download
AKA		1	KU	\$1,457.00	\$364.22	Download
AKB		1	MU	\$2,623.00	\$655.74	Download
AKB		1	SA	\$1,457.00	\$364.22	Download
AL-F		1	MU	\$2,623.00	\$655.74	Download

Use this for individual invoices

Printing an invoice for an account not on the group bill

Individual invoices can be printed for providers affiliated with your group after the billing has been issued. Instructions for adding a provider can be found on the Affiliations navigation page.

After the provider has been affiliated with your account, go to the provider’s account by clicking on the provider’s name (the Search function on the Affiliations page can be used to help find the provider). Click on Billing Statements, which will list all invoices for the provider. Click on Download and the invoice will appear in a new Window or tab.