

**\*\*NOTICE TO MEDICAL PROVIDERS\*\***

**LEM CONSTRUCTION COMPANY, INC.** will be responsible for payment of ALL Medical Bills and Expenses related to work related injury for:

\_\_\_\_\_ for Injury on \_\_\_\_\_

**PLEASE REMIT ALL MEDICAL BILLS TO LEM CONSTRUCTION COMPANY  
FOR PROMPT PAYMENT AT:**

Jan LeBlanc  
LEM Construction Co., Inc.  
10849 Kinghurst, Suite 150  
Houston, TX 77099  
FAX: 281-495-9995  
Phone: 281-495-9550  
Email: [jleblanc@lemconstruction.com](mailto:jleblanc@lemconstruction.com)

Any paperwork sent to the insurance carrier should be for information purposes only and should reflect: "For information Only – Payment already received"