

Financial Policy

Payment in full is due at the time services are rendered:

Co-pays and co-insurance amounts, deductibles, and all non-covered items and charges are the insured/patient's financial responsibility and are due during the check-in process. Failure to produce payment at check-in may result in your appointment being rescheduled.

As a courtesy to our patients, we gladly accept cash, check, money order, Visa or MasterCard.

Self paying patients

We legally have to charge Medicare's rates for our cash paying patients. Our office will gladly give you an estimate of what will be due at the time of service. By signing this document, you are stating that you have no health insurance and will not be filing with any health insurance carriers. Failure to sign this document may result in cancellation of your appointment.

"In Network" vs. "Out of Network" Insurance

Your insurance coverage and benefit rights are contracted between you and your insurance company. Therefore, all disputes must be handled between you and your insurance company.

We are contracted with multiple insurers to accept assignment of benefits.

If you have insurance coverage under a plan with which we do not have a contract, you will be treated as a self-pay patient.

Minor patients

The parent(s) or guardian(s) accompanying a minor are responsible for providing current insurance information for the minor as well as the payment in full for services provided.

Both parents/legal guardian(s) are responsible for the payment for services rendered to the minor patient. A copy of this financial policy and all statements will be provided to each parent per request if living in separate residences.

Additional paperwork

Any paperwork needed to be filled out by the physician will result in a \$20 charge, depending on the length of the paperwork.

A 48 hour notice is required for all paperwork.

Collections and outstanding balances:

Any outstanding balance after 60 days of the date of service will be referred to an outside collection agency. All accounts referred to an outside collection agency or an attorney may be subject to a collection fee of 25%, which will be added to the total balance due at the time of write-off. There is also a 1.5% interest charge per month should the balance go to collections.

PLEASE READ CAREFULLY

Unpaid account balances will be collected through small claims court after the collection agency has exhausted all means to collect the unpaid debt.

Signature _____ Date _____