

Office Financial Policies

It is the policy of this office to collect for services as they are rendered, unless prior arrangements have been made and credit established. If charges for services rendered to you are covered by insurance, we will automatically advise your insurance carrier of the nature and amount of the charges, and will accept assignment of benefits (excepting Medicare). However, you are required to pay any cop-payment or deductible due. Upon receipt of insurance payment(s), you will be advised of any patient portion still due.

Statements are sent out monthly, and we ask that you clear any balance on a monthly basis unless other arrangements are made. A delinquency charge of 1.5% per month of the balance due (not to exceed the lawful maximum) may be added to any account if payment has not been received prior to the next billing cycle, and thereafter until any overdue amount has been paid. In the event an account is sent for collection activity, the patient shall be responsible for any fees associated with the collection of the debt.

If you have questions regarding your account or your insurance coverage, please feel free to contact our office. We want to assist you in obtaining all benefits for which you may be eligible. The best doctor/patient relationships occur when there is a complete understanding of treatment and financial responsibilities between the doctor and patient.

Patient Signature: _____

Date: _____

**If you need to make payment arrangements for your account,
please inform the receptionist.**