



Payment Policy

ALL PATIENTS:

All co-pays are due *before* services are rendered. You must pay any coinsurance or deductible balances immediately after receiving your first statement. If you cannot pay the entire balance at that time, you must call the billing department to make payment arrangements.

Services that your insurance company **does not cover** must be paid prior to the service being rendered.

Private Pay patients must pay the entire amount of the office visit due at the time of service. Payments may be arranged for any testing or procedures performed in addition to the office visit cost.

If you do not make payment arrangements on past due balances or default on the payment arrangements you will be notified by our collection department of possible termination of doctor-patient relationship and your account will be turned over to an outside collection agency. Should your account be placed with a collection agency, the collection agency fee that is charged to our office will be transferred to your account, which is your responsibility to pay.

Our office offers a number of payment options, including, Cash, Check, Money Order, Discover, Visa, American Express, and Master Card. We also offer a payment assistance program, Care-Credit, for which you can apply. Our staff can explain this program to you.

Signature: _____ **Date:** _____