

FINANCIAL POLICY

In an effort to reduce costs, increase efficiency and maintain the highest level of professional care, we have established a financial policy that both patients and office personnel must adhere to.

Our office Financial Policy is as follows:

- We accept payment by CASH, CHECK, VISA, or MASTERCARD .
- As a courtesy, we will accept most insurance, and will gladly process your claim – however, any estimated deductibles, co-payments, and secondary coverages will be due in full at time of visit. _____ Please initial.
- Although our office will process your insurance claims, please understand it is your responsibility to satisfy any account balance in full for all services rendered.
- If an account becomes more than 30 days past due, we reserve the right to add a 24% APR finance charge to the account. If it becomes necessary to turn an account over to a collection agency, we reserve the right to add a 20% collection fee to the unpaid balance.
- We reserve the right to charge \$45.00 per every half hour missed as a broken appointment fee.

If you have any questions regarding these financial policies—please do not hesitate to speak to our office personnel. We are here to help you in every way possible.

PLEASE SIGN TO ACKNOWLEDGE THAT YOU UNDERSTAND THE ABOVE LISTED POLICIES. THANK YOU.

Patient: _____ Date: _____