



FINANCIAL POLICY

The following information is provided to avoid any misunderstanding or disagreement concerning payment for professional services.

- As a courtesy we accept most insurances, but it should be mentioned that your insurance coverage is an agreement between you and your insurer. Therefore, it is your responsibility to insure that your carrier remit payment, otherwise you may be responsible for charges not covered by your insurance carrier.
- Each month you will receive a statement for services rendered, which will indicate all unpaid balances. Payment is due upon receipt of your monthly statement. If your payment is late, or if you have not previously made financial arrangements, then we will mail you a reminder notice. If payment is still not received within 60 days, without pending insurance or financial arrangement, your future credit will be limited until all outstanding balances are paid in full or a written financial arrangement is established.
- If your insurance requires that you obtain a referral from your primary care physician and you have not done so prior to your visit, under the terms and conditions of your insurance coverage you are responsible for payment of all services provided.

Our practice firmly believes that a good doctor/patient relationship is based upon understanding and open communication. I have instructed our staff to make every effort available to you to clarify any misunderstanding you have concerning your balance.

If you have any questions concerning our policy or need assistance please let us know.

Print Name

Date

X _____

Signature