



Co-Payments:

Your insurance company requires us to collect co-payments at the time of service. Please help us in upholding the law and our insurance contracts by paying your co-payment at each visit. For your convenience we accept cash, checks and most major credit cards.

Additionally, you may have deductible/coinsurance amounts required by your insurance carrier that are due as a deposit 72 hours prior to procedures. Any outstanding balance on your account, after adjusting for all of your insurance's responsibilities, will be billed to you and payment is due within 30 days.

Waiver of Patient Responsibility:

It is the policy of the practice to treat all patients in an equitable fashion related to account balances. The practice will not waive or fail to collect co-payments, co-insurance, deductibles, or other patient financial responsibility in accordance with state and federal law, as well as participating agreements with payers.

Nonpayment:

All balances that are patient responsibility that remain delinquent after 90 days, with no response to our requests for payment, may be referred to a collection agency. Please be aware that if a balance remains unpaid, your account may be placed on hold and no appointments or prescription refills will be allowed.

You also understand that you are personally responsible to pay in full for services that your health insurer will not cover due to non-payment of your health insurance premiums.

Thank you for understanding our financial policy. Please let us know if you have any questions or concerns.