



REGARDING INSURANCE PAYMENTS AND PATIENT RESPONSIBILITY

Please be aware that benefit information given at your initial visit is subject to change according to your policy. We use the information provided to us at the time verification of benefits is obtained. However, this is not a guarantee of payment. Benefits are subject to all contract limits and the member's status at the time service is rendered. Accumulative amounts such as deductibles may change as additional claims are processed. If you have any questions regarding your policy, please contact the number on your insurance card.

PATIENT BALANCES

We make every effort to keep you informed of your financial responsibility. You are billed for balances after we receive a response from your insurance company on a visit. On occasion, you will be given a patient balance update at your visit between regular billing cycle statements. This is in effort to keep you informed.

CO-PAY BALANCE

If your policy designates a co-pay, it is due at the time of your visit. We realize frequent visits with a co-pay can pose a difficulty. To ensure that you are able to continue with needed treatment, please address your concerns with our Patient Accounts office for a suitable solution.

DELINQUENT ACCOUNTS

In the event your account becomes delinquent for non-payment, it will be placed with a collection agency and recorded on your credit report. Collection fees will be added.

SIGNATURE _____

DATE _____