

Financial Policy



All copays are due at the time of service.

Self-Pay patients are expected to pay for office services at the time of their appointments unless other arrangements have been made **prior** to the appointment.

Patient balances for Hospital Charges are due upon receipt of the initial statement. It may be possible to set up a payment plan, but the Business Office must be contacted first. **We do not accept any random payments received as a negotiated agreement.**

Statements are sent on a monthly basis for patient balances.

If there is no response from the second statement, a final letter is sent allowing 10 days for payment in full and states that the account may be placed with an outside collection agency.

A **30% Late Fee** will be added to any account that is turned over to an outside collection agency.

There is a \$35 NSF charge for all returned checks.

There is a \$35 charge for all DECLINED credit cards.

Revised 09/10/12