

Financial Policy

Appointments we reserve with you are important to both of us. Therefore, we require 2 business days notification for all appointments to be canceled or rescheduled. You may be charged a minimum of \$100.00 for failed/missed appointments or cancellations with less than 2 business day's notice.

Insurance

Your insurance policy is a contract between you and your insurance company. We are not an in-network provider. Nor are we contracted with any PPO or DMO plan. As a courtesy, we will file your insurance claim. Additionally, we will notify you when your insurance has paid, and inform you of any deductibles or unpaid charges. As a loyal patient you are responsible for any portion for which your insurance company does not pay. This payment is due the same day services are rendered.

Payment Options

In the event that your account should become delinquent and exceed 90 days, we reserve the right to use a collection agency to seek payment. If it is necessary to use a collection agency on your account, you will be responsible for all fees including the agency, attorney fees and court costs. To avoid this from happening, we offer an in-office payment plan which allows you to split the balance into 3 monthly payments. In order to do so, we require a credit card to be stored on file. Also available, we offer an interest free program called Care Credit that can split your account balance into 6 or 12 month payments. Approval is required prior to the onset of treatment. In the case your account is not paid in full, we will assess a monthly \$10 minimum interest fee until the account is paid in full.

I have read and agree to the Financial Policy.

Signature of Patient or Responsible Party

Date