



FINANCIAL POLICY

New patients must complete the registration information before seeing the provider. We require these forms to be updated at least every year.

INSURANCE: We are contracted with most major insurance companies. Copays may apply and will be due at the time of visit. Patients with multiple insurances must follow the rules of each insurance carrier to ensure proper payment for services. You may be required to cover costs your insurance denies or does not cover for your services (i.e. insurance not active, co-insurance, percentage of the visit, etc.).

PAYMENT: We accept cash, checks, Visa, MasterCard, Discover, and American Express.

RETURNED CHECKS: There is a returned check fee of \$25 plus an additional \$5 for every time the bank reruns your returned check. Payment is due at the time the check is picked up. Checks are required to be picked up within seven days of bank notice, or they will be turned over to the district attorney for collection.

SELF PAY/ NO INSURANCE: If you do not have insurance or we do not accept your insurance at this time, you may be seen at our self-pay rates. Those rates are available at the front desk and you will be provided a copy at your request.

WE DO NOT BILL A THIRD PARTY FOR SERVICES.