

## **FINANCIAL POLICY**

- Co-payments are collected prior to services being rendered.
- Any outstanding billed balances (amounts that have been deemed patient responsibility by the insurance company) must be paid prior to services being rendered unless there is a payment plan in place.
- A deductible amount of \$75 will be collected prior to services being rendered for all high-deductible plans where there is no proof of the deductible being met, unless there is verification that the plan has a health savings account attached to it.
- We reserve the right to charge a \$25 fee for missed well-visit appointments unless the appointment is cancelled 24 hours in advance of the appointment time.
- Should an insurance company refuse to pay a claim because of ineligibility, the charges will become the guarantor's responsibility.
- There is a \$30 charge for returned checks. If more than one check is returned for non-payment, all future payments must be made in cash, or by credit or debit card.