

Billing and Payments

You will be expected to pay your portion of each session before the session is held, unless advanced agreement is made. If you are unable to pay for your portion of the visit at the time of the visit, future appointments will not be scheduled until your payment is received. If you anticipate that you may have trouble paying your bills on time, please discuss this with your provider.

Delinquent Accounts

If your account has not been paid for more than 60 days and arrangements for payment have not been agreed upon, your provider will forward all outstanding bills to a collection agency. If you are in default regarding payment of rendered services, you will be notified of the intention to contact a collection agency, and hopefully a payment plan can be arranged. The only information that will be released to a collection agency regarding a patient's treatment is his/her name, the nature of services provided and the amount due. If forwarded to a collection agency, you will owe the outstanding balance plus any fees charged by the collection agency.

By initialing here, I acknowledge that I have read and agree to this policy.

Initials: