

FINANCIAL AGREEMENT

PAYMENT POLICY: Payment is expected at the time services are rendered. We accept cash, check, Visa, MasterCard, Discover, American Express, or Care Credit.

MEDICAID/SOONERCARE PATIENTS: Medicaid/SoonerCare patients will not be seen unless a current Medicaid/SoonerCare card and social security number are presented at each visit and eligibility has been verified. Any patient without a current card will be re-scheduled.

RETURNED CHECKS AND/OR NON-PAYMENT OF ACCOUNT: All returned checks will be subject to a collection fee. Returned checks not paid within 30 days of receipt will be turned over to the District Attorney's office. Receipt of two (2) returned checks in any 12 month period will result in our inability to accept future payment by check. Payments at that time will need to be cash, money order, or credit card.

Accounts that are delinquent for greater than 90 days will be turned over to our Collection Agency for processing. Once an account has been turned over to Collections, it must be paid in full before we can see the patient again.

INSURANCE: Please remember, your insurance is a contract between you and the insurance company. As a service to you, we will be happy to file your insurance. However, the ultimate responsibility for all charges is yours.

I HAVE READ AND UNDERSTAND THE ABOVE POLICIES AND AGREE TO ABIDE BY THEM.

Signature

Date