

FINANCIAL POLICY ACKNOWLEDGEMENT

I have received, read and understand *Our Office Objectives, Fees, and Financial Policy* brochure.

It is to be understood that charges not payable by insurance are your responsibility. All charges are due in full within 90 days from the date-of-treatment. A statement is sent to the mailing address on record. Any unpaid balance will accrue finance charges and may be sent to a third-party collection agency. Any returned check will incur a fee and could be turned over to the District Attorney's office.

We will help you in every way in filing your claims, follow-ups, lost claims, etc. No question is too small for you to ask, whether it is about your treatment, benefit plan or statement.

Print Patient Name: _____ Date: _____

Signature: _____ Relationship to patient: _____