



Payment Policy & options:

All Copay's, Co-insurance and patient balances are due at the time of service prior to being seen by the physical therapist.

The payment options available are as follows:

Option 1:

Keep a Credit Card on file.

This credit card will be charged for co-payments and /or approximated co-insurance amounts at the time of service. In addition, balances or deductible amounts that are deemed to be patient responsibility, once insurance has paid on each claim, will be charged automatically and a receipt will be emailed to the patient at the time of payment.

Option 2:

Pay any actual or estimated balance in full at time of each visit.

This includes any; co-payment, co insurances, deductibles and patient responsibility/ balance on the account.

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All balances are due upon receipt. A \$50.00 rebilling fee will be applied monthly to any account whose balance is older than 30 days.  
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If the payment policy is not complied with, the Physical Therapist will not be able to continue to provide care, and all future appointments (including same day) will be cancelled, until the account is paid in full and/or made current.

Any account balances that exceed 90 days are considered to be in a past due status, at which time the account will be reviewed and considered for collections. In addition, if an account is sent to collections, the patient may be discharged from care.