



Financial Policies

Please read through the following important information regarding our payment policies.

Insurance claims: As a service to our families, we will file a claim with your insurance company for payment of your child's medical bill. We also strive to help you as much as possible to get your claim paid by your insurance company. However, please be aware that payment for our services is ultimately the responsibility of the parent or responsible party. If your insurance company does not pay the bill for some reason, you will be responsible for paying the bill.

Proof of Insurance Benefits: We require that you have proof of your child's insurance coverage at every visit. That will most likely be your child's most current insurance card. If you have a newborn, we recommend that you add your new baby to your insurance policy as soon as possible.

Timing of Payments: We will collect payments for services provided on the day of your child's visit. This includes any co-payments, co-insurance or deductible of which we are aware. You may still get a bill from us later if your insurance company determines that you are responsible for additional co-pay, deductible or insurance. Payment of such bills will be due when you receive notice of them. For self-pay patients, payment for all services provided will be due on the day of the visit.

Past Due Balances: Balances that are unpaid after 90 days may be sent to an outside collection agency. Seriously delinquent accounts may be grounds for dismissal from the practice.

Returned Checks: We will charge a \$35 fee for any checks returned to our office due to insufficient funds. If we receive a second returned check, we will ask that any future bills be paid by credit card or with cash.