



Financial Policy

To help achieve our goal of providing the best medical care possible, we ask for your understanding and cooperation regarding the following payment and insurance policies.

Payments

Your insurance plan is a contract between you and your health insurance company. It is your responsibility to know your benefits and the limits of your coverage. We ask that payments, including copayments and applicable deductibles, be made at the time of service. For your convenience, we do accept cash, check, money orders, debit cards, and most major credit cards.

Self-pay Accounts

Self-pay accounts are for patients without insurance coverage, as well as patients covered by insurance plans in which the office does not participate. Self-pay patients will be required to pay for services performed on the date of service.

Workers' Compensation

It is your responsibility to provide our office staff with contact information regarding a workers' compensation claim at the time of service. If the claim is denied by your workers' compensation insurance carrier, payment for services then becomes your responsibility.

Overdue Balance Policy

When a balance is due, you will be sent three statements, one per month. If the balance has not been paid during this 90-day period, your account will be sent to a collection agency. In the event your account is turned over for collections, you will be held responsible for all collection costs, and you may be discharged from the practice. I hereby authorize Retina Specialists to apply for reimbursement benefits on my behalf for services rendered to me. I understand that payment from my insurance carrier will be made directly to Retina Specialists. I further authorize the release of any information necessary to process any claim with my insurance carrier. I understand that I am financially responsible for all charges not covered by my health insurance. I further



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understand that I will be responsible to pay for any service denied by my insurance company.

No Show Policy

It is your responsibility to call and inform our office staff if you are unable to attend your scheduled appointment. If you fail to do so and no show for your appointment, a \$50 fee will be charged to your account.

Credit Card Processing Fee Policy

In accordance with regulations in Arizona, a 3% processing fee will be added to all credit card transactions. This fee reflects the cost charged to the practice by credit card companies. No fee applies to payments made by cash or check.

By signing below, I acknowledge and agree to the policies.

Patient/Guardian Signature	Date