

Office and Financial Policies

Thank you for reviewing the following office and financial policies. We commit to put forward our best efforts to provide you with the most up to date, skilled, and compassionate health care possible. We also agree to:

Provide you and/or your insurance with a timely and accurate statement of all charges for services rendered.

Explain fully all charges for services rendered and acceptable payment methods.

Secure all pre-authorizations and/or referrals that your health Insurance plan requires us to obtain for your ongoing care or treatment.

In return we respectfully ask you to agree to the following:

In order to keep the doctors' schedule full, all appointments must be cancelled 24 hours prior to your scheduled appointment. Failure to cancel within this time frame will may result in a monetary penalty and dismissal.

If you are more than 15 minutes late, you may be asked to reschedule.

It is your responsibility to inform us of any change to your account, such as phone number, insurance, or address change. If you do not provide us with the correct information and we are unable to receive payment as a result, you will be responsible for the balance.

As a courtesy to you, we will file your insurance claim for you. If your insurance is inactive or does not cover the services provided, you will be responsible for payment. Any balances older than 90 days which have not been paid by your insurance company, may be billed to you. Any balances remaining after your insurance has paid will be due on receipt of a statement from our office. If your payment is not received within 60 days your account will be reported to the credit

bureau.

If your insurance doesn't pay under the pre-existing clause then all services will be the patient's financial responsibility.

It is your responsibility to confirm with your insurance if we are in or out your network, and if the service you request is covered by your insurance.

All co-pays, co-insurance and deductibles must be paid at time of services. If you are having a baby, having surgery or being admitted to the hospital, we will collect your deductible before your delivery or procedure.

Any accounts with outstanding balances must be paid prior to any additional services being rendered.

A \$ 25.00 charge will be charged for any returned check.

There is a \$ 25.00 charge for the first 25 pages of your medical records and \$ 1.00 for each page thereafter for each copy of your medical records, unless requested by another physician.

If you require short term disability, FMLA or other forms to be filled out by us, these forms will be completed for a fee of \$ 10.00 per form.

For services rendered to minor patients, we will look to the adult accompanying the patient and/or the parent or guardian with custody for payment.

Our office may e-mail you with information. Please clearly print your preferred email address below:

I have read and understand the above office and financial policies and agree to be bound by these terms. I also understand and agree that Dr Michael Hunter may amend such terms from time to time. I have received/read a copy of the HIPAA statement.

Print Name

Signature

Date

Thank you. We look forward to having you as a patient.