

Consent for Services and Financial Policy

Payment Expectations

Self-pay patients are required to pay in full at the time services are rendered. Copay and deductible are due at the time of service. Account balance is expected to be paid in full within **60 days** of the first statement.

Premier Diabetes Care accepts cash, personal checks, VISA, MasterCard, Discover, American Express, JCB & more. There will be a **\$50 service charge** for each returned check.

We require a credit card to be on file to cover late cancellation and/or outstanding balances.

Insurance Billing

Premier Diabetes Care will submit our services to your insurance company through our third-party billing company. If your claim is denied or we have not received payment from your insurance, you will be expected to pay the balance in full within **60 days** of your first statement unless other arrangements have been made in advanced.

The credit card we have on file will be charged for any outstanding balances (claim denied, or account not paid in full) greater than **60 days**. We will refund any overpaid amounts upon receiving payments from your insurance company.

Late Cancellation Fee

Appointments must be cancelled or rescheduled at least **48 hours** prior to the appointment time to avoid charges. Please note cancelling or rescheduling appointment less than 48 hours will result in a **\$90 charge** for follow up, or **\$125 charge** for new patient appointment.

This fee will automatically be charged to the credit card we have on file.

Financial Responsibility

I have read and understand Premier Diabetes Care's financial policy. I agree to assign insurance benefits to Premier Diabetes Care for services rendered. I also agree that if it becomes necessary to forward my account to a collection agency. I will be responsible for all fees, in addition to the amount owed to Premier Diabetes Care, charged by the collection agency including reasonable attorney fees,

Patient Signature: _____

Date: _____

