

PAYMENT POLICY

It is requested that every client be prepared to pay for services at the time that they are rendered.

The hospital accepts cash, personal checks, Visa and MasterCard.

Financially, the hospital is not able to bear the burden of losses associated with charge accounts, checking of each client's credit rating, and the sending of monthly statements.

Rather than raise our fees by as much as five percent to cover a charge system, this hospital would rather keep our fees as reasonable as possible.

If financial problems exist, please make arrangements with your bank or finance company to cover services provided.

In those cases where accounts are not paid in full, bills will be sent out each month on the first of the month. In order to offset the cost of this billing, there will be a \$5.00 fee added to the balance each month. In order to avoid the finance charge, payments must be received by the first day of the month following the date the charge was incurred. All bounced checks will be assessed a \$20.00 service fee.

If an account needs to be pursued for collection, there will be an additional \$50.00 charge in addition to the cost of mailing a certified letter.

Client Signature

Date

Thank you for your cooperation,

Dr. Kerry Zubke, Owner