



1680 Antilley Road, Suite 100 Abilene, Texas 79606 (325) 793-3300

1100 North 19th, Suite 2 Abilene, Texas 79601 (325) 793-3100 or (800) 291-5455

FINANCIAL POLICY

Payment is expected at the time of your visit for any co-payment/co-insurance amount, plus any deductible. If you do not have insurance or if your insurance sends payments directly to you, then payment in full is due at each visit. If other arrangements are needed, please contact Cardiology Consultants at 325-793-3300 and ask to speak with a patient account representative.

For your convenience, we accept VISA, MasterCard, Discover, Cash, or Check.

Should an overpayment occur on the deductible or percentage amounts charged, we will apply a credit to your account. If you have an appointment within the next 60 days, the credit is applied to your account and can be used at that visit. If no further appointments are needed a refund check for the credit amount will be mailed to you.

You will also be asked to make a payment on any outstanding balance at the time of your visit. Patient balances after insurance processing is due within 30 days.

We have professional billing and patient account representatives available to answer any questions you may have regarding your account.

NSF (non-sufficient funds) checks are sent to InstaChek for collection. **A service fee of up to \$30.00 is charged on all returned checks in addition to the amount of the check.**

I have read and understood the foregoing Financial Policy and agree to abide by the terms of the policy.

Print Name

Signature

Date