



Payment Policy

We hope you understand that credit and collection are a necessary part of assuring the financial resources needed to maintain our health care facility. Our policy is that charges for medical services rendered at our office are due and payable at the time services are rendered. We understand that occasions may arise when it will be necessary for you to request a statement rather than to pay at the time of service. Additionally, we recognize the need to set up payment plans for patients who require extensive treatment, as we have always done. This policy also applied to glasses and contact lenses. All supplies and equipment ordered through Red River Optical must be paid for at the time they are ordered.

Health insurance is an agreement between you and your insurance company to pay a certain amount toward your medical care. Your doctor's fees may be more or less than the fees allowed and paid by your insurance company. Insurance companies will only pay on services that they determine to be "reasonable and necessary". If an insurance company determines that a particular service is "not reasonable and/or not necessary", they will deny payment for that service. Your doctor's bill is an agreement between you and your doctor. You are responsible for the payment of your bill regardless of the status of your insurance claim. Payment to the patient's account must not be withheld or delayed due to pending insurance coverage of claims.

In order to control our overhead, visits must be paid for at the time services are rendered. We would rather control our costs than be forced to raise our fees.

There will be no exceptions to this policy.

I have read and understand the above payment policy and agree to the terms therein.

DATE

PATIENT OR GUARDIAN NAME

SIGNATURE