

## **FINANCIAL POLICY STATEMENT**

It is important that you have a clear understanding of your financial commitment for services provided by G4 Athlete. We are happy to discuss fees prior to treatment so that you fully understand the financial responsibilities.

Insurance plans are not designed to pay for everything. It is very important that you read your policy and understand the patient responsibility and benefits within your plan. We verify physical therapy benefits prior to the start of your treatment and will answer any questions you might have regarding your insurance coverage. Verifications are not a guarantee of coverage.

Monthly statements will reflect services that have been processed by your insurance company and subsequently have a patient balance due.

We require picture identification and insurance card copies in order to submit claims in a timely manner.

**COPAYS** are due at the time of service. We will keep a credit card on file in a secure HIPAA compliant payment system and run them automatically after you check in for each appointment. You will be notified at your initial appointment if your insurance requires a copay for physical therapy.

We accept VISA, MasterCard, American Express, HSA cards, checks and cash payments. **We charge a \$40 NSF fee for ALL returned checks.**

**Delinquent accounts** - Patient balances (over 45 days) may be charged a \$15.00 monthly account management fee. An account that is over 90 days delinquent may be sent to collections. Patients assigned to collections will be denied additional services.

**I have read and understand the financial policy terms. I agree that all charges not directly paid by my insurance will be my responsibility.**

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SIGNATURE

DATE