

Myers Sports Medicine and Orthopaedic Center, L.L.C.

PAYMENT POLICY

As a part of our commitment to offer excellent medical and professional care to you and your family, we would like to present our office payment policy in order to minimize misunderstandings about fees.

We are committed to providing high-quality care with clear and transparent pricing. To simplify the payment process and eliminate the complexities of insurance billing, we operate on a cash-pay-only basis, with payment required in full at the time of service. For surgical procedures, we will provide you with a detailed cost estimate in advance, ensuring you understand your portion of the bill and can make informed decisions about your care. This approach allows you to focus on your health without the uncertainty of insurance claims or hidden fees.

Please carefully review the information found below.

1. Payment is due at the time service is rendered, unless other arrangements have been made prior to the services being rendered. No partial payments, co-pays or insurance billing are accepted.
2. We accept cash, check, and most major credit cards. There is a 3% fee to pay via credit card. Additionally, a \$50 processing fee will be charged for any returned checks.
3. Any changes to your registration information must be brought to the attention of the office staff before your appointment. The correct information is critical for billing purposes.
4. All cancellations of an office visit must be made greater than 24 hours prior to the scheduled appointment. Cancellation within 24 hours will result in a fee.

I have read, understood, and agree to all of the above.

Patient Name (please print)

Date

Signature of Patient/Responsible Party