

SELF-PAY POLICY

It is the policy of Interventional Pain Consultants to collect monies due from each patient including self pay patients. New self pay patients are required to pay for services prior to an appointment being set. All established patients must pay for services prior to appointments and procedures. The following procedures outline this policy for self pay patients.

- New evaluations are \$200 in advance. This is payment in full. This payment should be made by cash, money order, cashier's check, or certified check OR can be made by credit card when the staff runs the card with the patient present. Personal checks are not accepted for this deposit.
- If the charge for the new patient evaluation totals less than the \$200 deposit, the excess will be applied to future services.
- Follow up visits are \$50 at the time of service. This is payment in full.
- For procedures, the patient is expected to pay 60 percent of the total expected charge, and the remaining 40 percent will be written off.
- Prior to scheduling the procedure, the patient is required to pay a deposit of 30 percent of the total expected charge. The patient should understand that the total charge may change if the physician finds that additional therapy is needed at the time of the procedure.
- After the procedure, the patient will be billed for the charges not covered in the deposit.
- The patient is expected either to pay the bill in full or setup a payment plan for these remaining charges. To setup payment arrangements, the patient should call the billing department and speak with a patient services representative.

I have read and I understand Interventional Pain Consultants' policy regarding self-pay financial responsibility.

Signature

Date

Printed Name

Witness