

**BREWER HEALTH CENTER PA
PAYMENT POLICY**

As a patient of Brewer Health Center, payment for medical services are due at the time services are performed. Co-pays will be collected prior to your visit. We will bill your insurance company for services provided, which we have arrangements with.

If we do not have an agreement (participate with) your insurance company, you may have a higher *out-of-pocket* expense. We can tell you if we have an agreement with your insurance company but can not tell you how much you will be responsible for.

Account balances will be expected to be paid within 10 days of notification, with a grace period of 30 days from the date of service. A collection notice will be sent in 45 days, and your balance will be sent to collections in 60 days.

It is *important* that you keep your balances current. You may be restricted from services if you do not comply with the company payment policy. This may include no future appointments.

In signing below, you agree to the terms noted above.

Patient Signature _____ Date _____

Witness _____ Relationship/Position _____