

In cooperation for care provided to you by joining our practice agree to the following regarding Billing/Financial policies:

Copayments: are due at the time of service - copayments not paid at the time of service will incur an additional fee of \$10.00

Patient Responsibility: Deductibles/Co-Insurance, you will be sent a statement after your insurance processes your claim. All balances are due **in full upon receipt of statement**. A \$20.00 rebilling fee is charged each time we send additional statements up to 120 days. Balances aged past 120 days will be sent to a collection agency and patients will be dismissed from Winghaven Pediatrics.

What if I can't pay the full balance?: Interest free payment plans are available for balances over \$200.00; you must contact us to schedule weekly, bi weekly or monthly payments to satisfy the balance within 3 months. Please call 636-561-5561 opt 2 to set up a payment plan.

Secondary Insurance: As a courtesy to you, WingHaven Pediatrics will file your secondary insurance. This is done after payment is received from your primary insurance. (If payment has not been received from your secondary plan within 60 days, the balance becomes immediately due and payable by the patient (at which time you may seek reimbursement directly.)