

Trinity Family Physicians

Financial and Insurance Policy

Thank you for choosing Trinity Family Physicians as your health care provider. As part of our services, we request you read and sign the following financial policy prior to services being rendered. Patient or responsible party must complete our information and insurance form before seeing our physicians or nurse practitioner.

*Payments: Full payment, co-payment, percentages and / or deduce methods are: Cash, Check, Visa, MasterCard, American Express are time of services we have the right to reschedule your appointment. license and your portion to pay with you at every visit.	d Discover. If you do not have your fees withy you at the
*Return checks: A \$35.00 service charge will be charged to your re-deposited. All balances must be paid in cash or by credit card. O patient, if not collected within 5 days of the returned check; the acc request a copy of your driver's license for our records for verification	ne attempt will be made to collect this debt from the ount will be turned over to a collection agency. We
*Office Policy: Per our contract with each insurance policy, it is you billed as a courtesy to our patients; however, the patient is the final guarantee your benefits until the claim is filed. If your insurance has balance. Your insurance will send you an explanation of benefits the not agree with their payment, please contact the insurance company	responsible party. Your insurance company doesn't s not paid within 60 days you will be responsible for the at explains what they have paid to our office. If you do
*Appointment Cancellation Policy: A \$35.00 fee will be charged prior notice and will be charged for failure to show up for a schedu appointments you may be dismissed from our practice.	
*Minor Patients (under the age of 18): The adult accompanying at the time of service. For unaccompanied minors, payment arrange parents or guardians written permission along with a copy of their parents.	ements need to be made in ADVANCE and we must have
*All Medicare Patients: We will bill Medicare as well as secondarinsurance we will not be able to see you. If payment is not received be notified that there is an outstanding balance due. You must then reimbursement for any fees paid directly to our office.	from your secondary insurance within 60 days, you will
Please realize that:	
1. Your insurance is a contract between you, your employer and the insurance compact. You are responsible for all charges that are denied / not covered by your insurance nurse practitioner or nurses may not be covered under your insurance plan. 3. Although we verify your coverage through your insurance company with each and payment from your insurance company. We request that you present a copy of your insurance company are sent outside of the office for additional testing such as lab work or image questions regarding billing or claim payment, call the facility directly. We do not have	e company. Procedures / services performed by our physicians, levery patient, verification of benefits is not a guarantee of insurance card for our records that is being utilized. ing, that facility will file your insurance for you. If you have
Print Patient's Name:	Date:
Print Name of Parent / Legal Guardian:	

Signature of Parent or Legal Guardian: