Mark Cox, D.M.D.
Oral and Maxillofacial Surgery

OUR FINANCIAL POLICY Please read carefully

Patient Name:		Date:
valid driver's lice you for each chec days from the dat your account become	s due at the time service is provided. Our offense) and all major credit cards. There is a \$20 ck payment returned to us by your bank. Accete incurred will be charged interest at the rate omes seriously delinquent and assigned to a seriously delinquent costs, court costs as	25 returned check fee due and payable from counts with balances outstanding after 30 to of 18% per annum; 1½ % per month. If collection agency or referred to an attorney,
	deductibles, and payments for non-covered ior authorization may be required by your ins	
Patients with Insurance: As a service to our patients, we will accept "assignment of benefits" and will bill all insurance carriers, provided proper paperwork is provided to us. We will also assist you in billing your secondary insurance carrier, if applicable, and in researching unpaid claims. Patients with Blue Shield FED are required to pay in full at the time of service. Patients with Humana, Guardian and Jefferson Pilot – please be prepared to provide your medical information as well. Every effort will be made to closely estimate your co-payments and deductibles which are due at the time of service, but the ultimate responsibility for any unpaid balance rests on you. Please understand that insurance is a contract between you and your insurance company. If an insurance carrier has not paid within 60 days of billing, any unpaid professional fees are due and payable in full from you. Insurance is not a guarantee of payment. Non-Covered Charges: Any charges not paid by your insurance carrier will require payment in full at the time services are provided or upon notice of insurance claim denial.		
Medicare Patien We are not contra	nts: acted with Medicare, therefore; payment is d	ue at the time of service.
Patient Signature	e / Parent Signature (if a minor)	Date