

Lincoln Park • Loop • Skokie • Niles T 773.665.4016 • F 773.360.6200

Office Payment Policy

Please note the following office policies regarding co-pays and balances:

- 1. Co-Pay is due at time of service. This will be collected prior to your visit.
- 2. For any appointment with a provider (MD or physician assistant), balances must be paid in full prior to being seen for your appointment. This includes new vial visits and follow-ups.
- 3. You are responsible for making sure that any payments made via a third party (i.e. Chase bill pay, InstaMed) are being credited to your patient account. You may call our billing company at any time (630-907-7990) to verify these payments.

Missed Appointment Policy

We know things come up, however we require that you notify our office in the event of a need for cancellation within 24 business hours of your appointment. (*I.E. If your appointment is Tuesday at 10 am, you would need to call by Monday 10am to cancel; if your appointment is Monday at 10 am, you would need to call by Friday 10 am, as that is the previous business day to Monday. <u>Please note our office closes Fridays at 1:00 pm</u>). Advance notice allows our office to accommodate other patients that may need to be seen. Please be advised that cancellations within 24 business hours of appointment or missed appointments will result in a fee of \$100 charged to your account. Late cancellations or missed appointment fees are not covered by your insurer.*

This policy does <u>NOT</u> apply to patients coming in for solely allergy injections; this applies to office visits with MD or Physician Assistant only.

Please sign below as acknowledgment of receipt of the two above policies. We appreciate your cooperation in this matter.

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