



Payment Policy

Thank you for choosing us as your urgent care provider. We are committed to providing you with quality and affordable health care. Because some of our patients have had questions regarding patient responsibility for services rendered, we developed this payment policy. Please read it, ask us any questions you may have, and sign in the space provided. A copy will be provided to you upon request. Please note that payment for services rendered is due **IN FULL** at time of service.

1. PAYMENT METHODS

As of January 1, 2016, Substance Abuse Testing of Savannah - Urgent Care accepts the following payment methods: cash, debit or credit cards - Visa, Comchecks, MasterCard, Discover, and American Express. We **DO NOT** accept personal checks. We offer discounted cash prices with fees at the front desk, and TV Monitor. We **DO NOT** offer any type of payment plans. Payment is due **IN FULL** at time of service.

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2. INSURANCE

We accept most insurance companies co-pays at the time of service. We will be happy to give you documentation for you to file your insurance. Your insurance company may require additional information, it is your responsibility to comply with their request. We will assist you with this as much as possible.

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3. MEDICARE PATIENTS

We value the patient-physician relationship as the core of medical care. Unfortunately, the paper work and regulations required in dealing with Medicare make it time-consuming and expensive therefore, we **DO NOT** participate with Medicare and are considered "Opted Out" by Medicare. This allows us to see Medicare patients (65 and older) by Private Contract only on a fee for service basis. The fees are the same as our self pay prices that everyone else pays when paying out of pocket.

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4. WORK RELATED VISITS (WORKERS COMP)

If you are here for a work related visit (injury, physical, test) we will verify with your employer how payment will be processed. We will do everything we can to work with your employer to secure payment for your visit. However, if your employer or their insurance provider refuses or fails to pay for your visit within 120 days you will be responsible for the bill. If payment is not received within 30 days from the time the employee is billed, the patient will be dismissed from our clinics. The bill may also be turned over to collections. Please discuss payment of your work related visit with your employer so payment is handled properly.

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I have read and understand the payment policy and agree to abide by its guidelines:

Signature of patient of responsible party

Date