



## Billing Policies

Lafayette Neurology will bill your insurance company for you as a complimentary service. Please contact your insurance company for your specific benefit information. **COPAY** is due at the time of service.

All charges incurred at Lafayette Neurology are responsibility of the patient. Any portion of your bill that is not paid by your insurance company and co insurance will be billed to you and is due upon receipt.

Accounts that have received at least two patient statements with no payments being received will be considered past due. Past Due accounts will be transferred to a collection agency. Any accounts transferred to the agency will be assessed and reasonable costs of collection agency fees, attorney fees and court costs will be added to the original outstanding balance due. If necessary, our business office will assist you in setting up a payment plan for the balance of your account not paid by insurance.

**If you cannot keep your appointment you will be charged \$30.00, unless we are notified 24 hours before your scheduled appointment date at 765-446-5220 opt #1.** This charge will not be covered by your insurance carrier. Family emergencies and weather related issues will be considered.

**Self pay patients- Payment is due at time of service.**

**Payment agreement:** I hereby authorize Lafayette Neurology to submit medical claims to my insurance carrier or its intermediaries for all covered services rendered by Lafayette Neurology, and direct insurance carrier or its intermediaries to issue payment check(s) directly to Lafayette Neurology. If for any reason my claim is denied and payment for services is stopped, I agree to pay in full any charges that are outstanding.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_