



## PAYMENT POLICIES

Elective cosmetic surgery consultations may be free of charge. Post procedure appointments related to cosmetic, elective or self-pay procedures are free of charge.

For checks, credit cards and debit cards; a phone number for that account and driver's license / state ID is required. The last four digits of the ID number will be recorded. If using a finance company such as Care Credit, a second additional means of identification, such as a debit card, is also required, and both may be copied.

### NON-SURGICAL PROCEDURES, AND PRODUCT SALES

Payment is expected on the day of service or purchase for non-surgical treatments including injectables, skin treatments and product sales. Electronic check verification may be used.

### INJECTABLE TREATMENTS

Injectable treatments are presented at a cash/check price. That is also honored when using a credit or debit card. If using a financing company to pay for injectable treatments, a 6-month option, if offered, will be used or the cash discount price will not be available for that transaction.

### INSURANCE COVERAGE

If seeking insurance coverage, you will be asked to pay the co-pay for an out-of-network specialist as determined by your individual insurance policy. You may also be responsible for a deductible amount and/or additional fees if dictated by your policy.

### SURGERY AND IN-OFFICE PROCEDURES

Our office provides cost estimates during consultations. If multiple procedures are considered, the combined costs may be hand written on estimates. These are written at the cash/check price for ease of calculation. If choosing multiple procedures, verify with the office the cost if using any other method of payment (debit card, credit card, finance plan).

A deposit (20% of the total fee) is required upon scheduling a surgery, in-office procedure or ultratherapy. Half of this amount or 10% of the total is non-refundable.

For surgery, the balance to the office, minus the deposit, is due no later than seven days prior to procedure. Facility and anesthesia fees may be paid at the facility the day of surgery.

Personal checks receive the cash discount 7 days in advance of a procedure, otherwise it is run through check verification and considered the same as a debit or credit card.

Payments by phone may require a signed, completed document that the office will provide to be returned by email or fax. Only when returned is the payment is considered fully credited.

If using a finance plan, signed and completed documentation from the finance company and another from the office are required. Two forms of I.D. are required and copied for the file.

If the surgery does not take place as scheduled, every effort will be made to reschedule. If and when it is decided that a surgery will not be rescheduled, monies paid to the office, beyond the non-refundable amount, may be refunded at 90 days from the date that conclusion is reached. The non-refundable amount can be used by the patient toward any service, including surgery, offered by the practice.

I, the undersigned, have read and understand these policies.

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signature

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date