

BLASER PHYSICAL THERAPY  
**CREDIT & ASSIGNMENT OF BENEFITS POLICY**

Our credit policy is designed to provide a clear understanding that the patient/guarantor is ultimately responsible for payment of all medical services. Because of our primary responsibility to provide the patient with the best possible medical treatment, while making every effort to effectively control rising medical costs, we expect payment at time of service for all non-insured patients, plan deductibles, and co-pays. Payment can be charged to VISA or Mastercard credit cards. We participate with most major insurance providers and, as a courtesy, will submit all valid insurance claims to the appropriate insurance company in a timely fashion. Blaser Physical Therapy, Inc. is very sensitive to situations in which special payment arrangements may be necessary. These cases are handled on an individual basis and must be approved by the Billing Department before treatment is rendered. All unpaid patient responsible balances not paid in 30 days (except for qualified pending insurance claims) will be assessed a finance charge of 1.5% (18% annual rate) per month of the unpaid balance. The guarantor and/or patient shall be responsible for any and all costs in connection with collection agency fees and attorney fees required to satisfy the unpaid balance. Accounts assigned to a collection agency will be assessed an additional fee equal to twenty-five percent (25%) of the principle balance. There is also a \$20.00 charge to the guarantor/patient for each returned check.

I/We assign to Blaser Physical Therapy, Inc., all monies entitled to me for the purpose of payment of any unpaid balance resulting from medical treatment received at this facility. I/We further understand that I am solely, or together, financially responsible for all charges incurred at this facility, but not covered under this assignment, even though represented by an attorney.

**APPOINTMENT POLICY**

If you are unable to keep a scheduled appointment, we ask that you give us at least 24 hours notice. Late cancellations and “No Shows” are charged a \$50.00 fee. Your insurance will not reimburse these charges. We recognize that unforeseen situations occur, therefore we will allow for one courtesy cancellation or no show.

**RECORDS RELEASE**

I/We hereby authorize Blaser Physical Therapy, Inc., its agent(s), any insurance company or doctor, my attorney or legal representative, to furnish any information to, or request from such designates any and all requested information concerning my illness or injury.

**KNOW YOUR INSURANCE COVERAGE AND BENEFITS**

Your health insurance is a contract between you and your health insurance plan(s). It is your responsibility to know the amount of your co-payment and for understanding your health insurance benefit coverage, referral and authorization requirements. Please be aware that individual contracts have huge variances on what is or is not covered, and the percentage or dollar amount at which procedures are covered. Blaser Physical Therapy is not and will not be held responsible for knowing or tracking your benefits, payments or limitations of your benefit plan. This is your responsibility so please contact your insurance company to better understand your Physical Therapy benefits. Our Insurance Department will gladly assist you with phone numbers to contact your insurance company, if not on the back of your insurance card.

I/We understand that should any balance arise due to insurance co-payments, co-insurance, deductibles, termination of coverage, non-covered services by my insurance carrier, maxed benefits, and/or any other reason; I agree to pay all charges within 30 days or be subject to the penalties as stated above.

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Signature of Patient/Parent/Legal Guardian Date