

**ALAMEDA VISION CENTER
FINANCIAL POLICY**

RESPONSIBLE PARTY INFORMATION

Patient's Name _____ Birthdate _____ Sex M F

Parent or Guardian _____ SS# _____

Address _____ City _____ State _____ Zip _____

Home telephone # _____ Cell # _____ Work # _____

Employer _____ Occupation _____

Emergency Contact Name _____ Phone# _____

Primary Care Physician _____ Pharmacy _____

PRIMARY INSURANCE COMPANY _____

Name of policy holder _____ Birthdate _____ Phone# _____

Address _____ City _____ State _____ Zip _____

Policy # _____ Group # _____ SS# _____

SECONDARY INSURANCE COMPANY _____

Name of policy holder _____ Birthdate _____ Phone# _____

Address _____ City _____ State _____ Zip _____

Policy # _____ Group # _____ SS# _____

PAYMENT POLICY

Payment is due at time of service. A 50% deposit is required **BEFORE** materials are ordered. The balance is due in full at time of delivery. Third party payment (insurance) will be filed on your behalf; however, payment must be received before dispensing. Any insurance benefit in excess of the account balance will be immediately refunded to the patient after we receive payment from the insurance company.

A finance charge of 1.5% per month (18% annual) of the unpaid balance will be added monthly. Should collections become necessary, the responsible party agrees to pay an additional 30% collection fee and all legal fees of collection with or without suit, including attorney fees and court costs.

I understand the signature below will acknowledge the financial policy as written and agreement to those terms. I t will also authorize release of information and assign benefits.

Signed _____ Date _____ Relationship to patient _____