## LAGUNA FAMILY HEALTH CENTER, INC. CREDIT CARD AUTHORIZATION & POLICY

It is our office policy to collect credit card information from all patients or their responsible parties and to maintain this information on file in a HIPAA compliant and confidential manner. We maintain this information for three purposes:

- 1) We require that insurance co-payments/fees be paid on the date of your visit. If a patient is not able to pay their co-payment or fees at the time of the visit with cash or check, we will have their credit card information on file and will process the payment for them. It is too costly for our practice to regularly bill a patient for their co-payment/fees unless this has been agreed to in advance.
- 2) If an appointment is **cancelled in less than 24 business hours or a patient no shows for a scheduled appointment**, the full fee is due and will be charged to the card on file. No-shows and late cancels cannot be billed to insurance.
- 3) If a patient becomes **90+ days overdue, with any balance**, we will process the payment using the credit card information or they may set up a monthly installment plan as agreed on by office administration. This would only occur if multiple attempts to reach the patient and/or set up a payment plan have not been returned.

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Laguna Family Health Center, Inc. does not accept patients	s without a valid credit card on file	unless agreed to on a case by case basis.
I,,am authorizing I. Furthermore, for outstanding payments equal to or greater than 90 dd due. I am aware that my card will be manually entered and thus no s charges for sessions I have received or that I have not cancelled less the copy of this credit card authorization will be provided.  Card Type (circle one): Visa MasterCard America	lays, I authorize Laguna Family Health ignature obtained but I am consenting to an 24 business hours in advance. If I cho	Center to charge my credit card for the full amoun this per the above parameters. I will not dispute
Name on Card:	•	
Card #:	Expiration Date:	Security Code:
Billing Zip Code (if different then primary):		
Signature of Cardholder (if different then patient)		Date
Patient / Guardian Signature		Date