

PAYMENT POLICIES

1. We have varied payment plans to suit your financial position.
2. If you are submitting your receipts to your insurance company, send them a copy of your daily charges along with your insurance claim form. You will need to include the diagnosis codes on your insurance form. These codes will be given to you after your first visit.
3. If your insurance company should request additional information, please bring the information request form or letter, or write down all information needed and give it to the chiropractic assistant. This will speed up the processing of your claim.

HOWEVER...PLEASE UNDERSTAND...

4. We do not base your adjustment program on your insurance coverage and neither should you. There are limits to what they will pay. Our goal is to correct the problem in the shortest amount of time and in the most cost effective manner.
5. It is not uncommon for the insurance coverage to stop in the middle of the adjustment program. However, if you discontinue your adjustments you will be walking out of our office with the same problem with which you walked into our office. For this reason, we have committed to work around any financial problems as long as YOU have the commitment to complete the program and achieve maximum health potential.
6. If a financial problem arises, please call and make an appointment with the chiropractic assistant. They will work out a payment plan that will accommodate you. DO NOT interrupt the consistency and intensity of your adjustment schedule or you will lose the correction you have already achieved. This would result in a loss of time, money, and effort.

REMEMBER

We have never turned anyone away because of his or her financial situation. But We have turned people away for not making their health a **PRIORITY!**