Matthew A. Berger, MD, PC

340 Montage Mountain Road ● Moosic, PA 18507 Phone (570) 346-3686 ● Fax (570) 207-0615

NO-SHOW, CANCELLATION AND COLLECTIONS POLICY

Name	Date	Patient Account #	·	
(Please Print)			(Office Use Only)	
Failure to appear for your scheduled appointment, failure to provide adequate notice to cancel a scheduled appointment (24-hours in advance during normal business hours), or failure to provide payment for co-pays, co-insurance or deductibles may result in charges as outlined below. A valid credit card must remain on file and will be charged appropriately. A copy of the credit card receipt and a written explanation of charges will be mailed to the address on file.				
24-HOUR NOTICE REQUIREMENT – PLEASE READ				
Notification of the need to cancel an appointmen scheduled appointment. Notification can only through Friday from 9:00 a.m.to 4:30 p.m.). Osunday or Holidays are not considered normal be	be made durinç Cancellations ma	g normal business hou de during evening hour	urs (Monday s, Saturday,	
Example: Cancellation for a Monday appointment must be made by close of business the Friday prior.				
Name on Credit Card		Exp. Date		
Credit Card #		3 or 4 Digit Code		
Cardholder Signature				
Patient Signature*		Date		
Legal Guardian Name**				
Legal Guardian Signature**		Date		

MEDICATION MANAGEMENT APPOINTMENTS:

A charge of \$50.00 for new patient appointment (\$30.00 for follow-up appointments) will apply to patient accounts for appointments scheduled with Dr. Berger, Dr. Mallik, Dr. Nardell or any clinical staff member if:

- Patient fails to show up for a scheduled appointment.
- Patient fails to provide 24-hour advance notice for cancellation.

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THERAPY APPOINTMENTS:

A charge of \$40.00 will apply to patient accounts for appointments scheduled with any Therapist if:

- Patient fails to show up for a scheduled appointment.
- Patient fails to provide 24-hour advance notice for cancellation.

COLLECTIONS:

- All balances (including co-pays, co-insurance and deductibles) are due at the time of the visit.
 You will be notified in writing, and provided a copy of your receipt, when charges have been made to your credit card.
- Any remaining balance on your account that is not paid within 90 days will be turned over to a
 collection agency. If needed, you may contact our billing office for payment arrangements.
- There will be a \$10.00 charge if your co-pay is not paid at the time of service.

I have read and understand the no-show, cancellation and collections policy and agree to be bound by its terms.		
Patient Signature*	Date	
*If patient is 14 or old d HIPAA.	er, patient must sign all paperwork and add legal guardians to their	

If patient is **13 or under, a legal guardian must sign all paperwork.

If you have any questions, please ask our staff.