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 or bank account number (for auto-draft or pay-by-phone option) must remain on file and will be charged appropriately. A copy of the credit card receipt and/or proof of electronic bank debit 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 appointment scheduled appointment. Notification can only through Friday from 9:00 a.m.to 4:30 p.m.). Sunday or Holidays are not considered normal between the considered normal be | be made during norm Cancellations made duri | al business hours (Monday ing evening hours, 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 | 1 Digit Code | |
| Cardholder Signature | | | |
| Patient Signature* | | Date | |
| Legal Guardian Name** | | | |
| Legal Guardian Signature** | | Date | |
| | | | |
| | | | |
| | | | |
| Name on Bank Account | Ro | uting # | |
| Financial Institution | Ac | count# | |
| Patient Signature | | Date | |
| For auto-draft or pay-by-phon | e ontion: please complete t | his section. | |

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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.

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:

HIPAA.

- 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.

| bound by its terms. | |
|---------------------------|---|
| Patient Signature* | Date |
| | |
| *If patient is 14 or olde | r , patient must sign all paperwork and add legal guardians to their |

I have read and understand the no-show, cancellation and collections policy and agree to be

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

If you have any questions, please ask our staff.