	Family First Physicians Financial Policy
	ysicians is committed to providing quality medical services to our patients and clearly defining our financial ave any questions, please ask for a <b>billing staff member</b> for assistance.
Please initial al	Il items and sign page two:
1.	Insurance: If we are billing your insurance, it is extremely important that you furnish us with accurate and updated information so your claim can be filed. We realize that during your care, changes can occur in your insurance policy or you may have additional information, such as <b>secondary</b> insurance that may also need to be billed. In order for us to do our job effectively and meet your needs, please make sure to provide our office with all the information and changes. Please understand that if you do have multiple insurances, you <b>MUST</b> inform us of all policies. This will ensure that your file has the most up-to-date information possible.  **Please be aware that if you have an AHCCCS plan, it is <b>ALWAYS</b> the payer of last resort. Any other health insurance plan must be billed prior to AHCCCS. This means that if you do not provide our office with your primary insurance information, AHCCCS will not pay.
2.	<u>Proof of Insurance:</u> We will bill your insurance with the information you provide us, at time of service. Failure to provide us with the correct information could result in the denial of your claim. If this occurs, you assume responsibility for the entire amount of the claim.
3.	Non-Covered Services: All health plans are not the same and they do not always cover the same service. Please be aware that some of the services you receive may be determined "not covered" by your health plant You must pay for these services in full within ninety (90) days. If you have questions as to what services are covered, contact member services (the number is listed on your insurance card.) It is your responsibility to be aware of your benefits, we do not quote or verify benefits.
	i. A "No Show" fee of \$25 will be applied to any visit that is not cancelled or rescheduled 24 hours prio to the appointment time. We understand emergencies happen, but when they do, please contact our office as soon as possible to potentially avoid any fees. Patients who No Show two or more appointments within a 12 month period maybe be dismissed from the practice and denied any future appointments. No Show fees are the sole responsibility of the patient and must be paid in full before the patient's next appointment.
4.	<u>Payments:</u> Payment is due at the time of service. If you do not have your co-pay, your visit may be rescheduled. We recognize the need to set up payment plans for patients who require extensive treatment. Our billing department will be happy to help you with these arrangements. Any payment arrangement made but not kept current will be voided with the balance being due in full and will result in the termination of this option in the future. Any payments made will be applied to oldest balance first.
5.	<u>Claims and statements:</u> A claim for services will be submitted to your insurance within 45 days of your visit. You should receive an explanation of benefits (EOB) from your insurance company explaining what they paid As a courtesy, our office will send three (3) monthly statements to the responsible party for any balance

Account Number:\_\_\_\_\_

Patient Name:\_\_\_\_\_

Department as soon as possible to avoid any fees.

remaining. If payment in full is not made within 31 days of the first statement date, a **\$25 late fee** will be applied. If you have questions about your bill or feel you received the bill in error, please contact our Billing

	6. <u>Delinquent account:</u> Bills that are delinquent for more than ninety (90) days will be transferred to a collection agency unless prior arrangements have been made.		
	7.	Worker's Compensation: Our office will submit a claim you at Family First Physicians has been given. It is the pemployer authorization/contact information regarding by the worker's compensation insurance carrier, it the	patient's responsibility to provide our office staff with a worker's compensation claim. If the claim is denied
	8.	Motor Vehicle Accident and 3 <sup>rd</sup> Party Billing: We do not you and not with the third party liability insurance (aut reimbursement from them.	
	9.	<u>Types of Payments:</u> Our offices accepts cash, check, m to our office by the bank will be subject to an additional payments via personal check.	
	10.	<u>Forms:</u> An Administrative fee of \$35-\$75 per form will and filled out by our physicians. This includes but is not mission physicals, and FAA physicals.	
	11.	Responsible Party: If the patient is a minor, the person Guarantor and accepts sole financial responsibility for	
		ADDITIONAL HEL	Р
as pleasant	as p	to discuss any concerns you may have with our office st ossible. It is your responsibility to know what is covered any services denied or not covered by insurance.	
_	-	ny personal arrangements that a patient might have of eatment, you are ultimately responsible for payment o	
	•	I finance charges, late fees, collection costs, attorney fe on of any amount outstanding.	es, and any other costs that may be incurred to
		erstand and agree to the financial policy stated above a curred with Family First Physicians.	nd accept responsibility for all payment of all
Print Patient Name			Print Financial Responsible Name
		sible Party Signature	 Date