

PAYMENT POLICY

Patients will be responsible for:

Please Check

- 1) Contacting their insurance company to determine their own coverage.
- 2) Patients are responsible for submitting their claim forms and invoices to insurance companies for reimbursement.
- 3) Initial Assessment will be paid on the initial visit. Remaining invoices will be prepared on the last visit of each week and payments will be required on the same day as invoiced.
- 4) Payments may be made by **Cash, Cheque or Interac e-Transfer**. There will be a \$25.00 charge to your account for any NSF Cheques.
- 5) We require two business days (Monday to Friday) notice to cancel/change or reschedule an appointment. Failure to give notice will result in **100% cancellation fee** charged to your account.

Our staff will be happy to continue to assist you with any difficulties you may have in securing reimbursements from your insurance company.

If you have any questions or concerns regarding our policy, please feel free to discuss them with us.

Thank you in advance for your co-operation which will allow Rylander Physiotherapy Centre to continue providing you with outstanding service.

MONDAY 8am to 8pm
WEDNESDAY 8am to 6pm
FRIDAY 8am to 6pm

TUESDAY 8pm to 8pm
THURSDAY 8pm to 8pm

By Signing, I have read and understand the responsibilities and conditions of this Payment Policy.

Date: _____