

## 350 Springville Station Blvd • Springville, AL 35146-6163 Phone: (205) 773-2075 • Fax: (866) 304-9633

It is the policy of Springville Pediatrics LLC to settle all outstanding balances on accounts before a patient is seen in our office; however, we understand that temporary financial situations may affect timely payment of your account. We are willing to offer the following agreement to patients who need to make a number of small payments in order to pay off their account balance.

I, \_\_\_\_\_, agree to remit payment to Springville Pediatrics LLC and authorize their billing department to process charges to my credit card under the terms outlined below.

Names and account numbers of patients covered under this agreement:

Name	Account #
Name	Account #
Current combined balance of all accounts listed above: Total months needed to pay the balance off: Amount to be processed each month: Payment to be processed on theday of ea	
	ch monin.
(Check one) $\Box$ American Express $\Box$ Visa $\Box$ MasterCard	
Credit card #	Expiration date:
Card Holder Name:	Social Security #
Billing Address:	

I understand that if my payment fails to process due to insufficient funds that my account may be sent to a collection agency, and I will be given 30 days to select a new primary care physician. (IF at any given time you are unable to make your scheduled monthly payment, you must call our billing office at least 48 hours **PRIOR** to payment due date to make other arrangements.)

I understand that no future charges may be added to this plan, as it is not intended to be a revolving charge account. I agree to pay all future visit costs in full at the time of service until the balance discussed in this payment plan agreement is paid in full.

I understand that a copy of this agreement will serve as my reminder and that regular statements will not be mailed for this balance.

Guarantor Signature	Date
Printed Name	Relationship to Patient(s)
Employee Signature	Date