

**BOULDER WOMEN'S CLINIC  
FINANCIAL POLICY**

We are committed to providing you with the best possible care, and we are pleased to discuss our professional fees with you at any time. Your clear understanding of our Financial Policy is important to our professional relationship. Please ask if you have any questions about our fees, Financial Policy, or your responsibility.

All patients must complete our Patient Information Form before seeing the practitioner.

If you have private insurance (non-network policy), you are required to pay in full for your visits at the time of service. We will provide you with an insurance statement that you can file directly with your insurance carrier who will reimburse you directly.

If you belong to an in-network policy, you are expected to pay all copays or out of pocket expenses at the time of each visit. If the bill is not paid by the contracted policy within 60 days, it is the patient's responsibility to check the status with the insurance carrier.

I understand that lab work, pathology, and pap smears are not included in our fees and will be billed separately by the laboratory.

The patient is ultimately responsible for the timely payment of any services received and billed under patient responsibility. If after 60 days, your bill remains unpaid, we will institute a \$5.00 rebilling fee per month.

There is a \$20.00 service charge of any returned checks.

There is an additional charge of \$25 for Walk-in appointments

There is a \$25 charge for NO-SHOW appointments.

Payments may be made with Cash, Check, Visa, Mastercard or Discover

Thank you for your cooperation.

**MY SIGNATURE INDICATES THAT I HAVE READ THE ABOVE FINANCIAL POLICY.**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_