SOUTH COUNTY HEALTH

SOUTH COUNTY MEDICAL GROUP

ACKNOWLEDGMENT OF FINANCIAL, NO-SHOW, CANCELLATION AND MEDICATION REFILL POLICY

	I hereby authorize South County Health to furnish information to insurar treatment process to process my claim. I hereby assign all payment for my dependents. In the event that the patient is a minor, I attest that I a said patient and agree that I am responsible for all costs related to service	nedical services rendered to myself or m the parent and/or legal guardian of
	I understand all current and prior patient balances including coinsurance and deductibles are due at the time of service and that I will present my ID and insurance cards at every visit.	
	I understand that in order to book any appointments I will be required to put a credit/debit card on file that will be specifically used if I am late or do not attend an appointment.	
	I understand that a \$50.00 charge will be assessed if I do not show up for my appointment or call to cancel my appointment within 24 hours of my appointment.	
	I understand arriving after my scheduled appointment time may result in having to reschedule my appointment and a \$50 fee will be charged.	
	I understand my credit/debit card will not be charged for any past due balances without my permission.	
	I understand I am required to call my pharmacy for refills and must allow 2 business days for those refills to be processed.	
Pati	ent Name:	DOB:
Guardian Name:		Relationship:
	cknowledge that I have received a copy of this document and reviewed it. I nowledge that any fees incurred are my responsibility.	agree to comply with these terms and
Pati	ent/Guardian Signature:	Date:





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CREDIT CARD AUTHORIZATION FORM

CARDHOLDER INFORMATION – print only Name on Card: _____ Billing Address: _____ State: _____ Zip: ____ Phone Number: _____ Email Address: _____ CREDIT CARD INFORMATION ☐ Visa ☐ MasterCard ☐ AMEX ☐ Discover Credit Card Number: _____ Expiration Date (MM/YY): _____ / ____ CVV: _____ PAYMENT AUTHORIZATION I authorize South County Health System to charge the credit card indicated in this authorization form according to the terms outlined below. This payment is for: No-show or cancellation of appointment in accordance with the Financial, No-show / Cancellation and Prescription Refill Policy that I have received Amount to be Charged: \$ 50.00 **AUTHORIZATION** I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company, so long as the transaction corresponds to the terms indicated in this form. Signature: ______ Date: _____

