

Premiere Pediatrics Payment Policies

1. All copays are to be paid at the time services are rendered. If copay is not paid at time of services a \$5.00 statement, fee will be charged to the account
2. We will bill your insurance for all services however, if your insurance does not cover any of the services you will be responsible for the charges, and payment for those services are due within 30 days.
3. Self-pay patients' full payment is due at the time of services
4. Deductibles are the responsibility of the patient. Payment for services applied to the deductible is due within 30 days.
5. Divorce situations: We are willing to bill the responsible part in the divorce however if that person does not pay for the services the other parent will be billed for those charges and will also be responsible for the bills. We do not get involved in your divorce.
6. Collections: If your account is 120 days past due you will be sent to collections. Once your account is in collections, we will no longer provide services to your family, and you will be terminated from the practice.
7. Returned checks: All checks returned for NSF will be charged a \$25.00 return check fee. If more than 2 checks are returned NSF the check writer will be turned in to the bad check crime report.
8. **ALL payments are due within 30 days. A 10% statement fee (up to max of \$5.00) will be charged for every month your account is past due. Payment arrangements can be made by calling the billing department at 248-625-9755. Payments MUST be made every 30 days. If payments are not made every 30 days the account will be considered past due and may be sent to collections.**