

ADC-GA Payment Policy

Effective March 1st 2019, Advanced Digestive Care-Gastroenterology Associates is implementing a new billing payment policy in order to deliver a more convenient and consistent payment experience for our patients. We will keep a credit card on file in a secure electronic format. Balances due will be charged on the 15th of every month. If the 15th of the month is on a holiday or weekend, your credit card will be charged the next business day. There will be cap of \$500.00 on the amount we charge. If your patient responsibility is more than \$500.00, we will follow up with you to discuss payment of the balance.

If we participate in your insurance plan:

- Copayments are required at registration.
- Payment for charges from earlier visits not covered by insurance is due at registration.

If you do not have insurance:

- Payment of all unpaid balances on your account is required at registration.
- Payment in full for your visit charges is required at discharge.

Credit Card on File Policy

At Advanced Digestive Care-Gastroenterology Associates, we require keeping your credit or debit card on file as a convenient method of payment for the portion of services that your insurance deem patient responsibility.

You will be asked for your credit card prior or during your visit along with your photo ID and insurance card(s). Your credit card information is kept confidential and secure. Charges to your card are processed after the claim has been filed and paid by your insurance and they deem a patient responsibility balance. Balances due will be charged on the 15th of every month. If the 15th of the month is on a holiday or weekend, your credit card will be charged the next business day.

Thank you for your cooperation.