



Pacific Clinic

Financial Policy

Welcome to the Pacific Clinic. We aim to provide you with high-quality medical care while ensuring clarity regarding financial matters. Please read through our financial policy to understand our payment procedures and your financial responsibilities.

❖ Insurance and Payment Responsibilities

- ❑ We are not credentialed nor contracted with insurance companies hence cannot process payment of our services through your health insurer.

❖ Payments

- ❑ You are responsible for the full payment at the time of service. We accept credit card, debit card, HSA/FSA cards or cash. Payment is due at the time of service.

❖ CareCredit - Payment Plans

- ❑ We also offer payment plan options to help with these costs.
- ❑ Please contact our staff ahead of your appointment to get assistance with CareCredit plans which allow 0% interest for up to 24 months.
- ❑ CareCredit plans of 25 – 60 months are available, but will incur interest charges.

❖ Billing Statements

- ❑ You will receive a statement from us detailing any outstanding balance. Please review it carefully and contact us with any questions or concerns.
- ❑ Payment is expected within 30 days from the date of the statement.

❖ Past Due Accounts



Pacific Clinic

☐ Any outstanding patient balance greater than 30 days from the statement date will be automatically charged to your credit card on file.

☐ If we are unable to process the remaining balance through your credit card on file, then you may incur late fees and/or could be referred to collections.

❖ Missed Appointments and Cancellations

☐ We require a minimum of 24 hours' notice for appointment cancellations. Failure to cancel on time or missed appointments may incur a fee.

❖ Questions or Concerns

☐ If you have questions about your billing please contact us:

- Phone: (425) 449 – 5660
- Email: info@pacificclinic.com

PATIENT NAME: _____

PATIENT SIGNATURE: _____

DATE OF SIGNATURE: _____