

Patient Payment Plan

Patient Name: _____

Current Balance:\$ _____

Date of Birth: _____

Balance Pending Insurance:\$ _____

Last 4 of SSN _____

No. of Months to be Paid (2-6): _____

Date of Automatic Payment (1st or 15th): _____

Monthly Payment:\$ _____

We understand there may be hardships and are happy to work with you to resolve your balance by setting up a payment plan that allows **the current account balance (along with any newly accrued patient balances) to be divided into a maximum of six (6) equal, monthly payments.**

I understand I am entering into a payment plan with North Fulton Internal Medicine Group, PC (NFIMG). I understand all balances must be paid within the agreed upon timeframe and any missed, declined, or unpaid balances greater than 30 days will be considered for third party collections and subject to an additional \$25 late fee per month.

I understand that if claims are still pending with insurance at this time, I may owe an additional amount to the current balance. I understand the monthly payment may be increased to include the new amount due over a maximum period no more than 6 months.

I authorize NFIMG and its affiliates to automatically process a payment as indicated above to the following debit/credit card:

Type of Card (Circle): Mastercard Visa American Express Discover

Card Number: _____ Exp. Date: _____

Security Code/CVV: _____ Billing Zip code: _____

Patient or Guarantor Printed Name

Patient or Guarantor Signature

Date

NFIMG Signature