



FINANCIAL POLICY

Although Kidsense does call your insurance company to check on benefits as a courtesy, it is your responsibility to know what your benefits are, including any exclusions and limitations to coverage. Kidsense may estimate what your insurance company may pay, however it is the insurance company that makes the final determination of your eligibility and benefits.

Kidsense will bill most insurance carriers for you if proper paperwork and a valid insurance card is provided prior to service(s) being rendered. If an insurance carrier has not paid within 60 days of billing, fees are due and payable in full from you.

Since your agreement with your insurance carrier is a private one between you and your insurance company, we do not routinely research why an insurance carrier has not paid or why it paid less than anticipated for care.

Co payments are due prior to checking in for your appointments. Statements will be mailed once per month. Payment is due upon receipt. Failure to satisfy your past due balance may result in early discharge / termination of services. In addition, Kidsense may report to an outside collection agency and charge a \$20 late fee. In the event that your account is turned over for collections, you agree to pay all additional fees assessed in the collection of the debt.

Kidsense will assess a \$25 NSF charge for returned checks.

Our office accepts the following payment methods (*payable to Kidsense, Inc.*):

Check
Money Order
Cash

Payments can be mailed to:

Kidsense
315 Oak Street, Ste 200
Hood River, OR 97031