

Billing Agreement

New Patient Appointments are a total of \$400.00. A non-refundable deposit of \$200.00 is to be collected at the time of scheduling the appointment. The remaining \$200.00 will be due on the date of your appointment.

Cancellation of New Patient Appointments:

If an appointment is cancelled within 48 hours of the scheduled appointment and is rescheduled at that time, the deposit may be applied to the new set appointment date. Otherwise, the deposit is non-refundable, as stated.

Cancellation of follow up Appointments:

24 hours notice is required to cancel appointments or by Friday at 12pm for a Monday appointment. If you cancel your appointment with less than the notice stated above or fail to show for an appointment, you will be charged a cancellation fee equal to 1/2 the full session fee for that appointment. That cost will not be applied toward future purchases. Please call our office at (901)763-7006 to reschedule your appointment. For example: If the cost of your office visit is \$200.00, you will be charged \$100.00.

Return Policy:

No returns will be issued.

Payments:

No checks will be accepted; only cash, debit, or credit cards will be accepted for payment.

Discounts:

A 5% discount will be given on supplements only for clients 65 years of age or older and full-time ministers or military. Discount must be requested at time of purchase. No further discounts will be given on monthly specials. We try our best to price match any lower price offered on supplements or equipment. Call and we can discuss.

A 5% discount will be rewarded on supplements everyday if paying with cash.

Credit Card Information:

Print Name Billing Zip Code

Card Number Expiration date CVC Code

Agreement to Pay Signature:

I acknowledge and accept responsibility for this account. If the balance due becomes delinquent, I agree to pay interest and all collection fees including attorney and court costs.
