



Salem Audiology Clinic, Inc

3857-16C Wolverine St NE

Salem OR 97305

Phone: 503-588-1039

Fax: 503-588-1468

Financial Policy

Payment is due at the time of service unless prior arrangements have been made.

We accept the following methods of payment: VISA, MasterCard, Discover, American Express, check, cash, Citi Health financing, and Google checkout. Google checkout requires an email address for the invoices to be sent to.

Please note that in the event that you fail to make payment when due, this account may be referred to a collection agency. In that event, the contingency fee assessed by the collection agency will be added to the principal and interest due. You will be additionally liable for attorney fees. Both collection agency fees and attorney fees will increase the balance you owe.

The patient or responsible party understands that he / she will be billed interest and late fees as applicable if payments are not made as agreed. Interest will be accrued on balances outstanding for periods in excess of 30-days at the rate of 1.5% per month or 18% per annum (\$5.00 minimum). Accounts that have not received payment in 90-days, as well as not being paid in full as agreed may be sent to collections.

It is our office policy that any patient whose account is past due or is in collections will be unable to receive services in our office until the account has been made current if past due, or paid in full if in collections. This includes, but is not limited to testing, cleaning and servicing of hearing aids, and receiving batteries if on one of our free battery programs. When the account is paid in full, you are welcome to resume services with our office. If your account was in collections all future services and products must be paid in full (excluding the use of checks as payment) prior to being rendered or ordered.