



GRIDIRON
REHAB & ATHLETIC FITNESS

Credit/Debit Card Authorization Policy

For your convenience we offer you the ability to put a credit or debit card on file to be used when paying on your account. This allows us to provide ease of payment once your account has been processed and you have been notified of the balance. Co-pays can be included in this process and are collected at the time services are rendered.

We will file your claim to your insurance company. After your insurance company processes your claim, we will mail a statement to the address on file that will provide you with your current balance. Your payment will process on the due date indicated on your statement. Should you elect to pay using a different form of payment or have questions concerning your bill, **you will need to contact our business office before the due date.**

PLEASE SIGN: I authorize Gridiron Rehab to charge my credit or debit card for balances due for services rendered. I understand that Gridiron Rehab will send me a statement with my current balance due. If I choose to use a different form of payment, then I will contact Gridiron Rehab business office prior to the due date on my statement to establish those arrangements.

Print Patient Name

Date of Birth

Patient or Legal Guardian Signature

Date