



**Payment Plan Medcorps Asthma and Pulmonary Specialists Services**

I agree to pay for the services rendered by Medcorps Asthma and Pulmonary Specialists, as indicated below.

Current balance is \_\_\_\_\_ as of \_\_\_\_\_ which has been outstanding for \_\_\_\_\_ days with claims pending YES NO

I further understand that if claims are still pending with insurance at this time that I may owe an amount in addition to the amount listed above and furthermore, agree to pay that amount based on this plan as well.

Patient's (or Guarantor's) Initials \_\_\_\_\_

Please mail payments to:

100 Kings Way East, Unit D1 Sewell NJ 08080

Full Payment:

Payment in full, enclosed check

Use my credit card to pay in full

My monthly payment will be \$ \_\_\_\_\_ and payment will be due on the 15th of each month.

Payments will be made by cash or check

Payments will be made by credit card, which I authorize you to use:

**Credit Card:** I hereby authorize MedCorps Asthma and Pulmonary Specialists to deduct the payment amount monthly on the day indicated above from my debit/credit card account:

Type of Card:      MasterCard      VISA

Name as appears on card: \_\_\_\_\_

Account #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ V-Code (3-digit code): \_\_\_\_\_

Billing Address Street #: \_\_\_\_\_ Billing Zip Code: \_\_\_\_\_

Any questions or concerns that I may have had concerning this agreement were answered or discussed with one of the staff members at Medcorps Asthma and Pulmonary Specialists. If this agreement needs to be altered at any time, I will contact Debbie at 856-352-6572 to discuss further options.

Patient's (or Guarantor's) Initial \_\_\_\_\_

Name of Patient \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Patient Signature: \_\_\_\_\_ Date: \_\_\_\_\_