



## PAYMENT AGREEMENT CONTRACT

THIS CONTRACT MUST BE RETURNED BY:

\_\_\_\_\_ WITH YOUR NEXT PAYMENT.

PATIENT NAME: \_\_\_\_\_

RESPONSIBLE PARTY (if applicable): \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

DATE OF SERVICE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

I \_\_\_\_\_ (responsible party) agree to pay Alpine Foot and Ankle Clinic \$ \_\_\_\_\_ per month until my balance is paid in full. I understand that in the event I incur other charges in the future causing my balance to increase, this monthly payment may be adjusted, and a new contract will need to be completed. **If I am having financial difficulty and cannot make my monthly payment, I agree to notify Alpine Foot and Ankle Clinic as soon as possible.** If my account is 30 days delinquent, it will be sent to Collections.

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

Alpine Foot and Ankle Clinic Authorized  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\*Please return to our office via mail or fax (406)549-9807\*\***