

RE-BILLING FEE POLICY

Midtown Dermatology billing statements are sent out once a month and ask that the balance be paid in full within 30 days. If the balance is not paid in full or a payment plan set up within 30 days of the initial bill, a re-billing fee will be applied to your account in the amount of \$25 for each monthly billing cycle.

Payments can be made securely on your Midtown Dermatology patient portal, from our website at midtowndermok.com, by calling our billing company at 646-731-9662, or by mailing a check or credit card payment to our office at the address below.

Midtown Dermatology
2424 E 21st Street, Suite 340
Tulsa, OK 74114

I have read and understand the Re-Billing Fee Policy.

Patient Name: _____

Patient DOB: _____

Signature (Parent/Legal Guardian)

Date