

At Hometown Integrative Health (HIH), we are committed to transparency and clarity regarding our financial policies. Please review the following information carefully.

CASH-BASED PRACTICE

Hometown Integrative Health is a 100% cash-pay practice. Payment is required in full prior to services being rendered. HIH does not bill, submit claims to, or communicate with insurance companies on behalf of patients. Patients are responsible for all costs associated with services received.

INITIAL FUNCTIONAL HEALTH CONSULT PAYMENT

Payment in full is required at the time of booking an Initial Functional Health Consult. This policy helps protect the integrity of our providers' time and schedule by reserving that appointment time specifically for you.

The cost of an Initial Functional Health Consult is \$300 when paid by cash, check, or Venmo. Credit and debit card transactions are subject to a 3% service charge.

Payment is non-refundable. If rescheduling is required, however, the full amount paid may be transferred to another appointment date.

NO-SHOW + LATE POLICY

A no-show appointment is defined as failure to attend a scheduled appointment without prior notice, or arrival 10 minutes or more late without prior notice and approval from staff.

The second no-show will result in a \$25.00 fee. This fee must be paid prior to scheduling or attending future appointments. After three (3) no-shows within a one (1) year period, the patient will be placed on a care restriction for six (6) months from the date of written notification.

RETURNED CHECKS / INSUFFICIENT FUNDS

Any returned checks or insufficient-funds transactions will incur a \$25.00 fee. The total amount due, including the original payment and the \$25.00 fee, must be paid within 30 days using cash or credit card.

ACKNOWLEDGMENT

By receiving services at Hometown Integrative Health, you acknowledge that you have read, understand, and agree to the terms outlined in this Financial Policy.

Patient Name

Date

Signature