SAMPLE REMINDER LETTER

Date:

John Doe Address City, State, Zip Code

Dear Mr. Doe,

This letter is to remind you of your outstanding balance in the amount of \$
______. Please remit this balance within ten (10) days or contact our
office at _______ to advise us when we can expect to receive your
payment or if you would like to make other financial arrangements with us.

As a courtesy to our patients, we do accept MASTER CARD AND VISA. If you choose to pay your balance with this option, simply complete the form at the bottom, sign and return this letter to our office.

If you have already mailed your payment, please accept our thanks and apologies for any inconvenience this may have caused.

Sincerely,

Patient Account Coordinator

	MASTER CARD		VISA	
Card #	_ Expiration	Date		
Cardholder's Sign	ature		Date	
Cardholder's Nam	e		Amount \$	

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SAMPLE COLLECTION LETTER

Date:

John Doe Street Address City, State, Zip Code

Dear Mr. Doe,

On (date reminder letter sent), I informed you of your outstanding balance. To date, I have not received payment for this balance nor have you contacted me to discuss your account.

Please contact our office as soon as possible so we do not have to continue further collection efforts. I hope you will act promptly by forwarding to us your payment in full immediately or by contacting me to discuss other financial arrangements.

My phone number is _____.

I look forward to resolving this matter soon.

Sincerely,

Patient Account Coordinator

SAMPLE PATIENT AGREEMENT

PATIENT NAME	ACCOUNT #				
In consideration of an extension of credit of (physician), a per month to be applied toward the outsta	grees to pay the sum of \$				
This amount is due on the of each month, beginning (date) and will continue until final payment is made on (date)					
I understand if I fail to make these scheduled payments, my account will be turned over to an outside collection agency.					
SIGNATURE	DATE				
PRINT NAME					
WITNESS	DATE				
RELATIONSHIP TO PATIENT					