

## Billing Policy More Than \$750

The following is our billing policy. It CANNOT be deviated from for any reason.

Billing is not allowed on elective procedures. Example: Neuters, dewclaws, vaccines, grooming, product, etc.

You must leave  $\frac{1}{2}$  of your estimated bill. The additional  $\frac{1}{2}$  must be left in the form of held checks. The first  $\frac{1}{4}$  of the remaining balance is due 30 days from the original invoice date and the remaining  $\frac{1}{4}$  balance is due 60 days from the original invoice date. The held checks left for deposit will not exceed the 60 day period from the original invoice date.

We do not accept temporary (starter) checks, checks from any outside party (third party), or any out of town check.

If you chose to pick the hold check up and replace it with cash you must do so THE DAY BEFORE the hold check is to be posted.

We WILL NOT call you, remind you, or delay the posting of your check for any reason.

You will be charged a monthly billing and finance rate of 1.5% on your outstanding balance.

X \_\_\_\_\_ Date \_\_\_\_\_