

CAPE COD PEDIATRICS  
PAYMENT PLAN AGREEMENT

Patient Name: \_\_\_\_\_

Patient Account No: \_\_\_\_\_

I acknowledge my current balance of \_\_\_\_\_ and am requesting that a payment plan be set up to resolve this balance.

I will commit to a payment of \$ \_\_\_\_\_ to be sent on the \_\_\_\_\_ of each month.

\_\_\_\_ My first payment is enclosed

\_\_\_\_ My first payment will be mailed by \_\_\_\_\_.

I understand that I have the option of making debit or credit card payments by phone.

If for any reason I have a problem paying the amount agreed to, I understand that I may reduce the amount as needed but will continue to make a payment on a monthly basis on the date indicated above.

I understand that if I do not follow through with this payment plan, my account will be referred to an outside collection agency. Once that happens my child(ren) will no longer be patients of Cape Cod Pediatrics.

Responsible Party

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

Print Name: \_\_\_\_\_

Driver's License State/# \_\_\_\_\_

Current Physical Address: \_\_\_\_\_

\_\_\_\_\_

Current Mailing Address: \_\_\_\_\_

Contact Tel #(s): \_\_\_\_\_