Mountain View Orthopaedics
mtviewortho.com

Patient Payment Plans

Effective April 1, 2016

As a courtesy, this office offers various payment plans to our patients. These plans are offered to help you meet your financial responsibilities for services rendered at our office.

1. Patients may make monthly payments directly to our office for account balances up to $200.00 (cash, check or credit card). A finance charge of 18% APR will be assessed and added to your account balance until paid in full when you choose this option.
2. Patients may supply a credit card and complete a **Credit Card Authorization Form** for account balances up to $500.00. There is a choice of monthly draw, in the specified amount listed on the authorization form ($50.00 monthly draw minimum), on the 15th or 30th of each month. A **quarterly fee of $5.00** will be assessed to the account balance when you choose this option.
3. Patients may apply for third party financing with a **CareCredit** plan, subject to credit approval. Applications are to be submitted independently by our patients at **800-365-8295** or online at **carecredit.com**. A paper application is required for individual patients age 18 to 21 years of age. These applications can be obtained at our office locations.

   - **Plan #1** (Standard Plan)
     An interest rate of 26.99% APR for any purchase made under $200.00 for the life of the balance.
   - **Plan #2** (Promotional)
     A 0% APR plan, which requires the balance to be paid in full in 6 months. If the balance is not paid in full by the 6 month mark, an interest rate of 26.99% will be applied from the **purchase** date. A $200.00 minimum purchase amount is required when this plan is chosen.
   - **Plan #3** (Promotional)
     A fixed 14.9% APR plan, which charges the listed APR over a 24-, 36- or 48-month period. A $1,000.00 minimum purchase amount is required when this plan is chosen. If the purchase amount is in excess of $2,500.00 then a 60 month payment period is also available with this plan.

All accounts are to be settled in full, or have one of the above payment options implemented, 30 days from the date of billing.