

**South Denver Surgery Center**

Client Number: 263USP  
 300 E Mineral Avenue #9  
 Littleton, CO 80122

Please fax form to (949) 900-6131 to begin enrollment

Patient Toll Free Number: (866) 658-5523

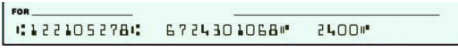
**PATIENT INFORMATION**

	Date of Service
Name (Last, first, middle initial)	Patient Account Number
Street address, City, ST, ZIP Code	<input type="checkbox"/> Patient is a minor. Patient Date of Birth
Primary phone number   Other phone number	Email Address
Responsible Party/Guarantor Name (if patient is a minor)	

**Type of Account**

New Account
  Add to Existing Account
  Replace Existing Account

**METHOD OF PAYMENT (Credit Card or Checking)**

Name of Payer/Account Holder	<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     FOR   </div> <p style="font-size: small; text-align: center;"> <span style="margin-right: 100px;">Routing Number</span> <span style="margin-right: 100px;">Account Number</span> <span>Check Number</span> </p>
Credit Card Number	Bank Routing Number (9 Digits)
Expiration Date	Bank Account Number
	Name of Bank



**PAYMENT INSTRUCTIONS**

Estimated Amount Due: \$ \_\_\_\_\_

Payment Amount\*: \$ \_\_\_\_\_

\*Amount will draft monthly, unless otherwise specified below.

If my total responsibility after insurance is higher than my estimate, I would like my MedDraft account to extend to cover the full balance.  
 Initial Here: \_\_\_\_\_

Payment Plan to begin on \_\_\_\_\_ Date

Optional Payment Schedules:

Every Other Week (Day of the week: \_\_\_\_\_)
  Weekly (Day of the week: \_\_\_\_\_)
  Twice per Month (Dates: \_\_\_\_\_ & \_\_\_\_\_)

**FINANCIAL AGREEMENT**

By signing below I hereby authorize the above named entities to draft funds electronically from my account on a monthly basis or as indicated and instructed above. I further acknowledge that a default in these terms will void the payment plan above and the balance in full will be due. I will assume responsibility for any insufficient fund fees, collection cost and/or reasonable attorney fees and court costs associated with collecting the balance. Returned checks and/or credit card disputes will result in a \$20 fee. Withdrawals will read MedDraft. By providing my contact information I agree to be contacted as needed through various communication(s) either directly or by 3rd party billing agents, which includes but is not limited to use of Phone, Cell, Email, Text, artificial voice messaging and auto dialing technologies. Messages may include my name, Medical Practice name and/or any relevant Billing Agents. Overpayments resulting from insurance adjustments will be refunded by the medical facility. I understand that this authorization will remain in full force and effect until I notify MedDraft by phone at (866) 658-5523 that I wish to revoke this authorization. I understand that MedDraft requires at least five (5) days prior notice in order to cancel this authorization.

\_\_\_\_\_  
 Patient Signature

\_\_\_\_\_  
 Date