



Patient Financial Responsibility

Mariposa accepts most commercial insurance plans, AHCCCS and Medicare. In most cases, we are able to bill both your primary and secondary (if any) insurance plan for you. We ask that you present a valid insurance card for each visit and any other information that may be required by your insurance company, in order for us to submit your claim for you.

If you are being seen for an injury or illness covered by Workers Compensation, we will need your case number and the Workers Compensation Insurance Carrier name at the time service is provided.

You are responsible for payment of any co-payment or deductible under your plan at the time of service, unless other arrangements have been made in advance. If you have no insurance, Mariposa offers services on a sliding-fee-scale based on income and family size.

Payments can be made by cash, personal check, or Master Card, Visa, Discover, and American Express cards. Checks returned for insufficient funds are assessed a \$25.00 charge. For patient balances outstanding more than 90 days, where no payment arrangements have been made, Mariposa uses an external collection agency. You are ultimately responsible for any fee charged by the collection agency.

Your signature below acknowledges that you have read, understood and agreed to this financial policy.

Signature: _____

Date: _____