



Eyes in Disguise Optometry
Michelle C Blas, OD

Financial Policy

Payment of all services and materials are payable at the time of your visit. If you have health insurance, we will bill your insurance company on your behalf. Any co-payments or amounts not covered by the insurance company will be billed to directly to you.

Credits for returned materials and cancelled orders are issues as Store Credit ONLY. There is a 15% restocking fee for all returned materials and cancelled orders. All orders for eyeglasses, sunglasses, and contact lenses are final sale, once the order has been processed at the lab, within 24 hours of the order (these are prescription orders). We are NOT responsible for any materials left in our office over 90 days.

We cannot accept your insurance as payment unless you have a specific vision plan, for which we are providers. In that case, you will be responsible for your co-payments, and any additional charges for services that are not covered by your insurance company.

If we are a provider on your insurance panel, we will give you an estimate of your co-payments. We will know the exact amount only after we bill your insurance company and they have issued an explanation of benefits with payment.

Your insurance is contract between you, your employer, and the insurance company. We are not a party of that contract.

Not all services and materials are covered in all insurance contracts. Some insurance companies arbitrarily select certain services they will not cover. We cannot render services or provide materials on the assumption that our charges will be paid by your insurance company. You are responsible for non-covered services and materials.

There are additional fees for contact lens evaluations and follow up visits.

Your signature below indicates that you have read and fully understand this policy and accept all terms and conditions.

Patient Signature

Date

Printed Patient Name