



Allegheny Equine

5015 Sampson Lane. Murrysville, PA 15668

Phone: 724-325-4615 Fax: 724-327-8302

www.alleghenyequine.net

AE Financial Policy

It is important to Allegheny Equine to maintain a positive professional relationship with our clients. Many of our fees are predictable and can be quoted prior to service. Others, including diagnostic procedures, emergency care, and dosage variances, can only be estimated. All clients are encouraged to discuss fees prior to patient care.

Payment of Fees: Full payment is expected at time of veterinary service on the first visit. We accept cash, checks, Visa, MasterCard and Discover. Future visits may be billed monthly as long as a completed credit agreement is on file

Monthly Billing: Clients who wished to be billed for services must complete the Credit Agreement form. Our billing cycle closes on the last day of each month. Statements are mailed and full payment is due upon receipt. If payment is not received by the 25th of the following month, this credit agreement authorizes us to automatically deduct funds from your credit card or bank account.

Returned Checks: A fee of \$25 is charged for each check returned for non-payment for any reason.

Foreign Checks: Bank fees may apply.

Insured Patients: Please advise Allegheny Equine at time of service if your horse is insured. Typically, insurance companies reimburse clients after payment has been made to the veterinarian.

Leasing a Horse: The responsible party needs to call us immediately to make the necessary billing changes. Our system does not allow us to make retroactive billing changes.

Please feel free to contact our Office with any questions.