

# FINANCIAL POLICY

Willow Creek Equine Veterinary Services, LLC (WCEVS) is dedicated to providing our clients with the best possible care and service. We strive to keep costs for your veterinary care from increasing at an unreasonable rate. We are asking for your help in understanding and cooperating with our financial policy.

#### PAYMENTS FOR SERVICES PERFORMED

All payments are expected at the time of service. Any other outstanding balances are due within 30 days unless other agreements have been made with our Accounts Receivable Manager and the owners of WCEVS. All payment plans/agreement forms must be completed prior to or at the time of service, unless approved by WCEVS management and/or owners.

For your convenience our office accepts **cash**, **checks**, **Visa**, **MasterCard**, **Discover and Care Credit**. You are allowed to keep a credit card on file (except Care Credit) to charge in the event you are not available for an appointment or emergency. This card may be charged if your account balance goes over 60 days.

All past due balances are assessed at a **2% per month** service charge after 30 days. All balances over 90 days past due may be sent to a collection agency. Should your account be sent to a collection agency, you will be financially responsible for all collection fees and legal fees that our office incurs through the process utilized to collect the outstanding balance.

There will be a \$30.00 fee assessed for any check returned unpaid by your bank or financial institution.

Unless prior arrangements are made with our Accounts Receivable Manager and the owners of WCEVS, payment in full will be expected at the time of service for any future services.

I HAVE READ AND FULLY UNDERSTAND THE FINANCIAL POLICY SET FORTH BY WCEVS AND I AGREE TO THE TERMS OF THIS FINANCIAL POLICY. I ALSO UNDERSTAND AND AGREE THAT THE TERMS OF THIE FINANCIAL POLICY MAY BE AMENDED AT ANY TIME WITHOUT PRIOR NOTIFICATION TO THE CLIENT.

Client Signature	Print Name	Date



## **PAYMENT REQUIREMENTS / OPTIONS**

Willow Creek Equine can provide the following payment options. Please make your selection then sign and date the lower section of this form. Return the completed form to Willow Creek Equine Veterinary Services, LLC (WCEVS) by mail, fax or e-mail. If you have any questions regarding this form or your account, please contact the accounts payable person at our office. We want to thank you for your continued support, and we look forward to providing all your future veterinary needs.

#### 1) PAYMENT AT THE TIME OF SERVICE

Payment is required at the time services are rendered.

For your convenience, we accept cash, check, Visa and MasterCard. Care Credit is available when payment options are needed.

NOTE: Clients with horses at boarding, training or breeding stables - **IF** we do not have a completed copy of this form at our office prior to treatment - all services must be paid at the time services are rendered.

### 2) PRE-APPROVED CREDIT CARD PAYMENT (Visa/MasterCard/Discover only)

Please keep my credit card number on file and charge the credit card each time services are rendered. Send me a receipt and itemized invoice.

Date	Name				
I have chosen payment option selection at any time by filling of			I realize th	at I can cha	inge my
Visa/MasterCard/Discover# (If at any time there are changes to m					
Care Credit Card #		Name on the card_			
Requirement for Care Credit – [	Oriver's License#		State	Exp	/
Billing Address					
F-Mail Address		Signature			



Registered Name		Barn Name
Date of Birth / Age		Breed
Color(s)		Sex Mare Gelding Stall
Registration #	Tattoo#	
Brands	Microchi	ip#
Is this horse insured? YES NO		
Are their multiple owners? YES NO If Yes NamePhone		
Has this horse ever been treated previously by our	clinic? YES	S O NO
In case of emergency, notify	F	Phone
RELEVANT MEDICAL HISTORY (e.g. colic, Cushing's)		
Medications	Supplements	s
Breeding History (If any)		
Vaccine History (please attach any medical and vac	cine records fro	om previous veterinarian)
Date Pneumabort K	Date	EWT (3-way)
Date Potomac Horse Fever	Date	EHV 4/1 (flu-rhino)
DateR a b i e s	Date	EWT/Flu/Rhino (5-way)
Date WNV	Date	Pinnacle (Strangles)
Date WNV /EWT	Date	Botulism
Coggins testing YES NO Date	(Please	e attach a current copy)
Deworming History – Product		Date
Fecal Testing – DateResults		
Any additional information		

Please use additional sheets for multiple horses – Thank you



# **CLIENT / STABLE INFORMATION SHEET**

Driver's License #			
		Spouse	
Address			
City	State	Zip	County
Same as shipping address? OYES	NO – If No, Ad	dress	
Home Phone		Cell	
E-mail	Fax	P	referred Contact Method
Employer Name		Work Pho	one
STABLE INFORMATION – Same a	s owner address	s? OYES O	NO – If NO complete this section.
Stable name			
Contact Name (barn owner, ager	t, manager)		
Address			
City	State	Zip	County
Phone (Barn number)			_ Cell
I authorize the release of medical	information ab	out my horse(s) t	to my barn manager/agent OYES
I authorize my barn manager to a	ct as agent to m	ake appointmen	its and order medication for my horse
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