

Jeff Nicholl
Physical Therapy
&
Sports Rehabilitation Inc.

Office Statement & Credit Card Policy

I, _____, understand that JNPT requires a credit card on file for any outstanding balances by monthly statements and will be charged in the amount due after we have contacted you regarding your balance.

Statements are produced on the 15th of every month. You will receive your statement via email. You will then have 3 business days to respond with any questions or concerns to our billing specialist Kari Keim 760-522-8912 or via email karisanders@imb3.com.

If no action has been taken and you have not reached out to Kari, our billing specialist, within 3 business days of receiving this statement, your credit card will be charged for the full amount of your statement.

Sign: _____ Date: _____