

CHARGE SLIP

Date _____

PLEASE PRESENT TO RECEPTIONIST ON LEAVING

Patient _____

(ITEMIZED CHARGES THIS DATE)

OFFICE VISIT		CHARGES	
<input type="checkbox"/> New Patient <input type="checkbox"/> Established Patient			
<input type="checkbox"/> Acupuncture Treatment <input type="checkbox"/> Acupressure			
<input type="checkbox"/> Massage Therapy <input type="checkbox"/> Herbal/Oil <input type="checkbox"/> Hot/Cold			
<input type="checkbox"/> Electrical Stimulation <input type="checkbox"/> Ultrasound			
<input type="checkbox"/> Therapeutic Exercises <input type="checkbox"/> Neuromuscular Re-ed.			
<input type="checkbox"/> Nutritional Supplements <input type="checkbox"/> Digestive Aids			
<input type="checkbox"/> Supplies/Materials (Not included in office visit)			
<input type="checkbox"/> Other			
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> INSURANCE		TOTAL CHARGES THIS DATE	
THIS IS YOUR RECEIPT AND STATEMENT			
OLD BALANCE	TODAY'S CHARGES	PAID THIS DATE	NEW BALANCE

Provider's name _____

YOUR NEXT APPOINTMENT IS:

DAY _____ MONTH _____ DATE _____ TIME _____

IF UNABLE TO KEEP APPOINTMENT, KINDLY GIVE 24 HOURS NOTICE.

#16-AC NCR
Mission Printing (559) 227-7640 • (800) 693-2108

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