

SAMPLE COLLECTION LETTERS

SAMPLE #1 John Doe Address, City State, Zip Code Dear Mr. Doe, This letter is to remind you of your outstanding balance in the amount of \$ _____ Please remit this balance within ten (10) days or contact our office at ______ to advise us when we can expect to receive your payment or if you would like to make other financial arrangements with us. As a courtesy to our patients, we do accept MASTER CARD AND VISA. If you choose to pay your balance with this option, simply complete the form at the bottom, sign and return this letter to our office. If you have already mailed your payment, please accept our thanks and apologies for any inconvenience this may have caused. Sincerely, Patient Account Coordinator ☐MASTER CARD □VISA Card # _____ Expiration Date ____ Cardholder's Signature _____ Date _____ Cardholder's Name _____ Amount \$ ____





SAMPLE #2

John Doe Address, City State, Zip Code

Dear Mr. Doe,

On (date reminder letter sent), I informed you of your outstanding balance. To date, I have not received payment for this balance nor have you contacted me to discuss your account.

Please contact our office as soon as possible so we do not have to continue further collection efforts. I hope you will act promptly by forwarding to us your payment in full immediately or by contacting me to discuss other financial arrangements.

My phone number is	-
I look forward to resolving this matter soon.	
Sincerely,	
Patient Account Coordinator	



SAMPLE #3

PATIENT NAME	ACCOUNT #	
	lit granted to (name), as a patient of (physician) sum of \$ per month to be applied toward	
This amount is due on the o continue until final payment is made on (dat	f each month, beginning (date) and will e)	
I understand if I fail to make these scheduled payments, my account will be turned over to an outside collection agency.		
SIGNATURE	DATE	
PRINT NAME		
WITNESS	DATE	
RELATIONSHIP TO PATIENT		