

## **Financial Policy:**

Lintec Technologies offers 15 Net on all monthly statements.

Upon completion of the work order, the invoice will be issued. A monthly statement will reflect all invoices generated and will be issued on the 1<sup>st</sup> of the following month. The monthly statement balance is due on the 15<sup>th</sup> of the following month.

To be able to establish an account with Lintec Technology customers must provide valid credit card information to conduct transactions. Credit card information is only stored by secured 3rd party processing companies. Lintec Technology does not store credit card information.

For established customers payments can be made by check as long as it is received before the 15th. The card on file will be automatically charged if the payment has not been received by the designated due date. If the card on file is canceled or expired, accounts will be converted to a C.O.D. basis.

*Any costs associated with collecting an unpaid balance, including legal fees, will be charged to the customer.*

## **Billing Information**

- If you have more than one office, please use the desired delivery address for each case on the corresponding prescription form to ensure delivery to the correct location.
- If your office has multiple doctors and requires separate billing, please call our Accounting Department at 240-912-9670. We will be more than happy to set this up for you.