



City of Rio Rancho
Department of Finance - Ambulance Billing
Payment Plan Agreement

Please complete all the information on this form as completely and accurately as possible by typing or using blue or black ink. Please contact us at (505) 891-5010 with any questions.

Section I - Patient Information

Date: \_\_\_\_\_

Patient Name: \_\_\_\_\_ Acct # \_\_\_\_\_
Last Name First Name

Address: \_\_\_\_\_
Street City/State Zip

Phone #: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Section II - Payment Information

For the patient number referenced above, my outstanding balance owed to the City of Rio Rancho is:

\_\_\_\_\_

I hereby agree to submit monthly payments to the City in the amount of:

\_\_\_\_\_ (minimum \$50.00)

due and payable to the City of Rio Rancho by the 15th day of each month beginning as of the date first written above and continuing until the balance is paid in full (the last payment may be less than \$50.00). I understand that should I fail to make a payment within ten days of its due date, this payment plan will terminate and I will immediately be responsible for paying any remaining balance in full. The total balance must be paid in full within one year of the date first written above.

By signing below, I hereby acknowledge that I have read and agree to the terms of this Agreement.

Patient Signature: \_\_\_\_\_ Date
(or legally authorized)

Accepted by: \_\_\_\_\_ Date
Steven Perkins, EMS Billing

\_\_\_\_\_  
Michele Finley Finance Division Manger Date

Please return this completed and signed form to: Ambulance Billing,
3200 Civic Center Circle NE, Rio Rancho, NM 87144.