



Equilibrium Limited

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Bermuda

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TERMS OF BILLING

INSURANCE DETAILS

Insurance Company:
Group number
Client Number:

BILLING INFORMATION

Name of person responsible for payment:
Preferred Billing Method:

- Online
- Cash
- Cheque
- Debit card/Credit card

By signing this document I agree to prompt reimbursement for all services rendered by Equilibrium Bermuda. I understand and agree that if payment is not received within 30 days my debit/credit card will be charged.

Debit/Credit card #:

Expiry date:

By signing this document, I understand that appointments must be cancelled with a minimum of 24 hours notice. If less notice is given I am required to pay for the missed appointment in full.

Print Name of Client/Responsible person: _____

Signature of Client/Responsible person: _____

Date: