

Heber-Overgaard Fire District
Ambulance Billing Policy

Patients transported to a medical facility by ground or air will be invoiced.

We are required to bill resident/property owner's insurance first and exhaust all insurance possibilities before writing off balance.

Heber-Overgaard resident/property owners that have no insurance will be invoiced to collect proof of residency (water bill, electric bill, property tax info, etc.). Once proof of residency has been established, we will write-off balance of invoice after any insurance money is collected.

If insurance payment is made to the policyholder, it is the policyholder's responsibility to pay Heber-Overgaard Fire District.

If the resident/property owner neglects to provide proof of residency the invoice will be turned over to collections. Once turned over to collections the balance will not be tax subsidized.

It is the patient responsibility to give accurate billing information. If an invoice is returned by the post office as undeliverable the balance will be turned over to collections.

Megan McGlamry

Heber-Overgaard Fire District

Billing Clerk

928-535-4346 opt 4