



**AVS Quote & Payment History**

Name: \_\_\_\_\_  
 Account#: \_\_\_\_\_  
 Surgery Date: \_\_\_\_\_

Quote Date: \_\_\_\_\_  
 Paid in Full Date: \_\_\_\_\_  
 Financial Responsibility: Cash Patient or \_\_\_\_\_  
 Insurance: \_\_\_\_\_

Quote by: \_\_\_\_\_

PROCEDURE	CODE	PRICE
ANTERIOR REPAIR		
CLITORAL HOOD REDUCTION	58999	
CYSTOSCOPY/SLING		
ENTEROCELE REPAIR		
HEMORRHOIDECTOMY		
HYMENOPLASTY	56700	
LABIAPLASTY MAJORA	15839B	
LABIAPLASTY MINORA	15839A	
PERINEOPLASTY	56810	
POSTERIOR REPAIR		
VAGINAL VAULT SUSPENSION		
VAGINOPLASTY	56800	
MESH		
OTHER		
NEOCUTIS	NEOBC1	
NUMBING CREAM	NUCRM	
SURGERY CENTER/HOSPITAL		
ANESTHESIOLOGY		
Subtotal		\$
Disc _____%		
Total		\$
50% Deposit		\$
Date:		
Cash Check# CC:		
Amex/MasterCard/Visa/Discover/CareCredit		
Balance Due		\$
2nd Payment		\$
Date:		
Cash Check# CC:		
Amex/MasterCard/Visa/Discover/CareCredit		
Balance Due		\$
3rd Payment		\$
Date:		
Cash Check# CC:		
Amex/MasterCard/Visa/Discover/CareCredit		
Balance Due		\$
4th Payment		\$
Date:		
Cash Check# CC:		
Amex/MasterCard/Visa/Discover/CareCredit		
Balance Due		\$

**TOTAL MUST BE PAID BEFORE SURGERY**

Acknowledgement  
 I have reviewed the procedures and costs of the surgery to be performed and accept financial responsibility for the balance due.

I would like / I would not like to be considered as a patient during surgeon training days.

\_\_\_\_\_

Patient Name (print name)	Signature	Date
---------------------------	-----------	------