

P: (907) 424-8000 | F: (907) 424-8116 P.O. Box 160 | 602 Chase Ave., Cordova, AK 99574-0160

PROMISSORY NOTE

Patient Name		
Guarantor Name		_
Guarantor Address		
Guarantor Phone Number		
Account Number(s)		
The total amount due for all accounts		to be paid in installments of
	beginning on	
Frequency of payments		
weekly		
twice monthly		
monthl	y	
Payment Method		
cash/ch	neck	
credit card		
Credit Card holder name (as	it appears on the card)	
Credit Card holder mailing ac	ldress	
Credit card holder email add	ess	
Credit card number		
Expiration date	Security Code(on back of card)	Zip Code
Patient/Guarantor Signature		Date
Reviewed by		Date

If you are unable to make a scheduled payment, please contact the CCMC billing office, at 907-424-8227