

Horizon Eyecare Professionals Billing and Debt Collection Practices:

At Horizon Eyecare Professionals, we are committed to providing clear and fair billing processes. In compliance with the Minnesota Debt Fairness Act, we follow these steps when addressing unpaid balances:

You will receive an initial statement and a follow-up if no payment is made.

If payment is not received, we will notify you before sending the account to collections.

Medically necessary care will never be withheld due to unpaid bills.

You have rights under Minnesota law, including protections during debt collection and the ability to dispute charges. For assistance or questions, please contact us at 507-451-3072 or Horizoneyecareinfo@gmail.com