

# Cloverlone, LLC

and Cloverlone Broodmare Farm

Gail Guirrerri-Maslyk gail@cloverlone.com PO Box 211 Rectortown, VA 20140

[www.cloverlone.com](http://www.cloverlone.com)



## **Cloverlone's financial policies:**

Please refer to boarding fees for deposit requirements.

Invoices are made out bi-weekly and payments (charged to a credit card) are due upon receipt.

Cloverlone can not offer credit under any circumstance.

Mastercard and Visa accepted and are the preferred method of payment. Checks only accepted from corporate size breeding operations.

Bounced check fee is \$50.00

All amounts due are expected in full prior to a boarded horse shipping out.

Clients with outstanding balances due that are 90 days and over will be sent to collections.

Litigation will be sought (Fauquier County, VA) on all accounts that fail to demonstrate good faith in attempts to pay.



**Dr. WB Ley, LLC** PO Box 211 Rectortown, VA 20140  
**Phone: 540.303.2336**  
Fax to e-mail: vahorsevet@aol.com

Board certified reproductive specialist of over 20 years.  
Dr. WB Ley's new web site is: **VAhorsevet.com**



## **Dr. Ley's Financial Policies:**

Payment for all services, medications and supplies are due on the day of service, or within 10 days from the date of service, if arrangements are made in advance with the Dr. Ley.

Supplies and medications (prescription and over-the-counter drugs) **MUST** be paid for at the time they are picked up from the Office.

All outstanding balances 30 days and over will incur a statement preparation fee of \$5.00, plus interest on the outstanding balance due of 15% per month.

Returned check fee is \$50.00.

Clients with outstanding balances 45 days and over will **NOT** receive further professional services until **ALL** of the outstanding balance due is paid. In the event of a medical emergency, **FULL** payment for the emergency services provided, and medications and supplies dispensed **MUST** be paid for at the time that the emergency service is rendered, **PLUS** an additional payment of 30% of any outstanding balance due.

Clients with outstanding balances due that are 90 days and over will be sent to collections.

Litigation will be sought (Fauquier County, VA) on all accounts that fail to demonstrate good faith in attempts to pay.

