RDL Statement Info

Statement Information

General Billing Information

- When each case is returned to your office it will include an invoice.
- We will send out a monthly statement via email (preferred method), fax or mail on the first business day of the month that will list each separate invoice along with a statement total.
- Statements are payable within 30 days from the statement date.

Method of Payment

We accept the following forms of payment

- Credit card; MasterCard, Visa or American Express.
- · Check or Money Order.
- Automatic Payment we can set up your account to automatically charge your statement balance to your credit card on file, on the same day each month. To get set up please call 972-272-5511 and ask for Holli or Patty.

Late Payments and Fees

 Accounts that are past due may be placed on COD Plus status until the account is back in good standing.

Questions

Any questions or concerns regarding your account please call Holli or Patty at 927-272-5511.