

Payment Instructions

General Instructions:

All monies are represented and payable in USD.

A minimum **non-refundable** down payment of \$350.00 is required to secure your surgery date.

Be sure your Name is on your payment receipt, to be sure the payment is applied to your account.

Be sure your Coordinator gets a copy of your payment receipts

Be sure to Fax a copy of your Wire or Payment Receipt to 1-855-453-2329

Preferred Payment Options:

Mail Cashier's Check

(allow for **3 weeks delivery time** prior to your procedure)

Payable to: Sourcis, Inc.

(Sourcis, Inc- DBA [*doing business as*] Mexico Bariatric Center)

Mail to:

SOURCiS, Inc.
193 Blue Ravine Rd., Suite 140
Folsom, CA 95630

Direct Deposit*

(cashier's check - **Do not mail checks to bank**)

Bank: Bank of America - 403 E Bidwell St. Folsom, CA 95630 Ph: 916-861-9900

Account Name: SOURCiS, Inc.

Account Number: 325025576582

Routing Number: 121000358 (Direct Deposit / certified funds)

Non-preferred Payment Options:

Credit Card

(credit-card - 5% added fee)

We accept: Visa, MasterCard, American Express and Discover.

In-person Deposits*

(cash deposits - 1.5% added fee - **Do not mail checks to bank**)

Bank: Bank Of America - 403 E Bidwell St. Folsom, CA 95630 Ph: 916-861-9900

Account Name: SOURCiS, Inc. Account Number: 325025576582 Routing Number: 121000358

Wire Transfer *

(wire transfer- \$20 added fee)

Bank: Bank of America - 403 E Bidwell St. Folsom, CA 95630 Ph: 916-861-9900

Account Name: SOURCiS, Inc. Account Number: 325025576582

Domestic Routing #: 026009593

International Routing #: BOFAUS3N

Financing

Add 3% to the total loan amount secured by United Medical Credit (UMC).