

Haven Chemical Health Systems, LLC Internal Collection process as of: 10/1/2024

Note: This Collections process only applies to clients that attended programming for Pauls Place, Rebeccas Residence, Margarets House, The Haven in Cloquet, The Haven in Shakopee, The Haven in Waconia, and The Haven in Woodbury PRIOR TO 5/31/2023 AND Janets Residence PRIOR TO 7/11/2023.

We understand that at times client balance bills may not be able to be paid in full immediately. We do require a regular monthly payment on an account to keep the account current and keep it from being referred to a 3rd party collection agency.

If an account is delinquent the following steps are taken:

1. If an account has not had a payment within the calendar month, a past due statement will be sent out on the statement to the address on file.
2. If an account has not had payment within the month that the past due statement is sent out, a Final Notice statement will be sent out in the next calendar month.
3. If no payment is made after the Final Notice is sent out, the Account will be referred to the 3rd party collection agency (currently Creditor Advocates) at the end of the month that the Final Notice is sent out. At that point Haven will no longer collect on the account and the Collection Agency will be responsible for collecting on the account. The client will then need to pay and communicate with the Collection Agency directly at: 1-866-357-7522 or www.creditoradvocates.com

If you have a a balance you are struggling to pay, please communicate with us PRIOR to the account being referred to the 3rd party collection agency—if you communicate with us early we may be able to make arrangements to keep the account in house.

**To discuss your bill (any billing PRIOR to the 2023 dates listed above) contact us at:
763-251-3076**