

# FINANCIAL POLICY

## CASH PATIENTS

Full payment must be made at the time of service, unless there are prior financial arrangements with the billing office.

## PPO INSURANCE

Co-payments and deductibles are to be paid at the time of service.

## PRIVATE INSURANCE

As a courtesy, we will bill your insurance carrier provided current insurance information is given to us before services are rendered.

You will be expected to pay any deductibles and/or co-payments at the time of service. If your insurance company has not paid the full balance within 90 days, you have 15 days to pay the balance in full. We do not accept monthly payments.

Insurance is a contract between you and your insurance company. We are not a party to this contract. We will not become involved in disputes between you and your insurance company regarding deductibles, co-payments, etc., other than to supply factual information as necessary. **YOU ARE RESPONSIBLE FOR THE TIMELY PAYMENT OF YOUR ACCOUNT.**

## MEDICARE

We are providers with Medicare, which means we will adjust the difference between what is billed to Medicare and what they allow. **HOWEVER**, the patient is responsible for their deductible and the 20% that Medicare does not pay. This amount will be expected within thirty days, unless you have a secondary insurance carrier.

We will be happy to bill your secondary insurance carrier for the 20%, if proper insurance information is given; however, you will be responsible for this amount if your insurance does not pay in a timely manner.

## 24-HOUR NOTICE

Our office kindly requests a 24-hour notice to cancel any office appointment.

## WORKERS COMPENSATION

If you have injured yourself on the job, please speak to the receptionist upon your arrival.

RESPONSIBLE PARTY \_\_\_\_\_ DATE \_\_\_\_\_