



Financial Policy

1. Insurance coverage will be verified prior to the date of service.
2. Patients will be told their estimated portion prior to surgery.
3. Co-insurances and deductibles will be collected the day of surgery.
4. Payment amounts are as follows:
 - 50% at admission and payment of the remaining 50% in thirty (30) days or
 - 50% at admission, 25% in thirty (30) day and 25% in sixty (60) days or
 - 33% at admission, 33% in thirty (30) days and the final balance in sixty (60) days.
5. A promissory note will need to be completed for any balances that are not paid the day of surgery.
6. Please see the following chart for maximum number of months that a balance can be carried.

<u>Balance</u>	<u>Maximum # of months</u>
<\$100	1
\$101 - \$300	3
\$301 - \$600	4
>\$600	6

7. All patient responsibilities are estimates. If a balance is owed after insurance pays, a statement will be sent to the patient. See guidelines in number 6 for how long balances can be carried. If too much has been paid by the patient, a refund will be processed.