



Twin Falls Orthopedics, P.L.L.C. Orthopedic & Fracture Surgery



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PATIENT FINANCIAL INFORMATION

Welcome to Twin Falls Orthopedics, PLLC. We are happy that you, or your referring physician, have chosen our group of physicians. We provide care of the highest quality, at what we believe to be fair and reasonable fees. Since we do not receive financial assistance from any outside source, we must recover the cost of providing services from our patients.

It is Twin Falls Orthopedics' policy that the responsibility of paying for care will be placed upon those who receive it. Therefore, all accounts will be administered under the following guidelines.

Payment Policy:

It is our policy to receive payment at the time of service, payable by cash, check, VISA or MasterCard. Our practice will file insurance on your behalf. You will need to provide proof of coverage and will be requested to pay the remaining deductible and co-insurance (patient payable portion) at time of service. If the insurance carrier has not paid the claim within 30 days, we will expect payment of services from the patient

MEDICARE PATIENTS:

Twin Falls Orthopedics is a participating provider with Medicare and does accept Assignment of Benefits. If you have a secondary insurance company, we will assist you in billing them after receiving your check from Medicare and their Explanation of Benefits.

BLUE CROSS PATIENTS:

Twin Falls Orthopedic physicians are participating physicians with Blue Cross Traditional and PPO plans. We will bill your claim with your insurance carrier; however any correspondence that occurs will be between you and your insurance company.

BLUE SHIELD PATIENTS:

Twin Falls Orthopedic physicians are participating physicians with Blue Shield Traditional and PPO.

MEDICAID PATIENTS:

In the event Medicaid denies your claim you will be responsible for the balance.

SURGERY PATIENTS:

If it is determined that you will require surgery, the office policy is to collect 1/2 of the total patient balance owing prior to surgery. This balance is an estimate after we contact your insurance company and obtain deductible information, etc from them. This is an estimate only.

All bills are due and payable upon receipt of your monthly statement. If you have special financial needs, please feel free to discuss this with our Financial Coordinator. Billing charges on balance not paid in full after 90 days from date of service accrues interest at a rate of 1 ½ percent (18% APR) until paid in full.

Collection proceedings will occur on all past due accounts. This includes medical liens, garnishment of wages; small claims court proceedings, etc.

I have received and read a copy of the policy on patient accounts.

I understand that Twin Falls Orthopedics, PLLC applies a billing charge at an Annual Percentage Rate of 18% on any balance not paid within 90 days of the first billing.

Date

Signature

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