



**The
Orthopaedic
and Sports
Medicine Center L.L.C.**

Leaders in Specialty Orthopaedic Care

Patient Name: _____

Patient Account # _____

108 Forbes Street
Annapolis, MD 21401
410 268-8862

8638 Veteran's Hwy., 1st Fl.,
Millersville, MD 21108
410 729-4878

4175 North Hanson Ct. # 301
Bowie, MD 20716
301 805-0190

FINANCIAL POLICY

This describes our Practice's patient payment procedures for all 'services' (including: exams, tests, supplies, forms completion) rendered to you. In general our Practice agrees to file accurate medical claims on your behalf to your insurance carrier (health, accident, DME, etc.). Patients are responsible for remaining balances resulting from appropriate claims processing. **Please read all applicable sections and sign over the page for assignment of benefits to our Practice, and your acknowledgement of our policies.**

PATIENTS WITH INSURANCE: Valid health insurance information must be provided to us to ensure appropriate reimbursement for your care. Patients are responsible for any pertinent deductibles, co-payments, 'non-covered' services, resulting from the insurance claim processing; as well as any documentation or updated information required to process the claim. Failure to provide accurate or required information to ensure proper claims processing will result in immediate patient (or guarantor) responsibility.

CO-PAYMENTS: Co-payments are due at the time services are rendered. If you are unable to pay your co-payment today, your appointment may be re-scheduled or a payment plan may be permitted with a promissory note, at the physician's discretion.

MEDICARE PATIENTS: As stated above we will file to Medicare on your behalf, and with valid and effective secondary coverage will also forward claims accordingly. As participating physicians in the Medicare program we will collect up to Medicare's allowed amount for covered services, between your insurance and direct payment obligations. Patients are responsible for any resulting coinsurance and deductibles not covered by your additional (secondary, tertiary) insurance. Patients are responsible for non-covered services/supplies under separate notice (referred to as an 'ABN').

REFERRALS: Valid referrals or authorization numbers, as required by your insurance (including worker's compensation carriers), must be received *before* services are rendered. Otherwise your appointment may be re-scheduled or you may be required to pay for today's care, at the physician's discretion. Your pre-payment would be refunded following our receipt of valid referral/authorization and insurance payment for the services we provided.

* (MDIPA, Optimum Choice patients will need to be rescheduled if without referral/authorization)

WORKERS' COMPENSATION: Is currently accepted in our Practice on a case by case basis, in accordance with continuity of care and existing contractual agreements. We will file claims to valid W/C carriers. All remaining balances and denied claims are the direct responsibility of the patient throughout the duration of the case. Health insurance information is required in the likelihood of benefit maximums.

MOTOR VEHICLE ACCIDENT: Valid motor vehicle insurance with your personal injury coverage (PIP) and/or health insurance must be provided. Please advise us when PIP benefits are exhausted, and forward any payments for our services accordingly. Any remaining balance is the patient's responsibility.

**CONTINUED ON THE OTHER SIDE.
PLEASE READ AND SIGN OVER THE PAGE →**

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FINANCIAL POLICY

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NO INSURANCE: Payment is expected at the time services are rendered, unless payment arrangements have been established with our Practice prior to your visit.

THIRD PARTY LIABILITY: Currently our Practice does not accept these claims, with the exception of MVA described above.

ANCILLARY SERVICES: These include radiological services that may be billed separately from a physician interpreter. Currently MRI services include a professional and technical component. Our Practice will be securing referrals and authorizations for, and filing claims on your behalf for the technical component only. Professional services will appear under separate billing and collection policies and procedures. The same is true for physical therapy care.

FORMS COMPLETION: Most forms completion will be done without charge to you, and will be completed within 3-5 business days. For disability forms a fee of \$15.00 will be due when you retrieve your forms.

STATEMENTS: On a monthly basis our Practice will mail you an account statement for any outstanding balances due. Payment is expected within thirty (30) days. Failure to make timely payment will result in further collection actions.

PAYMENT METHODS: We accept payments by cash, check, MasterCard, VISA, and Discover.

AUTHORIZATION/ASSIGNMENT OF BENEFITS: For services rendered to me, I hereby authorize the release of private health information for the purposes of treatment and reimbursement for such care. In addition, I hereby authorize and assign benefits directly to Orthopaedic & Sports Medicine Center, LLC. I have read and understand the above described Practice payment policies and patient responsibilities pertinent to me (and/or guarantor).

SIGNATURE OF RESPONSIBLE PARTY: (Please use Black Ink) _____

PRINT NAME OF RESPONSIBLE PARTY: _____

DATE: _____

