

FINANCIAL POLICY

Thank you for choosing NEW YORK SPORTS MEDICINE INSTITUTE | ORTHOPEDIC SURGERY as your healthcare provider. Our practice is committed to delivering the best treatment possible for each for our patients. Your clear understanding of our financial policy is important to our professional relationship, and allows us to concentrate on patient care.

NOTE: All billing will be performed as Neil S Roth MD PC.

Insurance

We must emphasize that as medical care providers, our relationship is with you, the patient, not your insurance company. While the filing of insurance claims is a courtesy that we extend to our patients, all charges from the date the service is rendered are your responsibility. Your insurance is a contract between you, your employer and your insurance company. We are not a party to that contract.

If the physician participates with your managed care medical insurance, please remember that your co-payment is due at the time of service. This is a requirement of your insurance company. Please remember to have all necessary referrals completed prior to your appointment. If your insurance requires prior authorization or referral for any of your visits or treatment here, and if this authorization has not been obtained before your visit, you will be expected to pay for all charges incurred or your visit can be rescheduled.

If we do not participate with your insurance company, payment for office visits is due at the time of service. However, we will bill surgical procedures to this insurance for you as a courtesy. Please be aware that you will continue to receive statements from us until your account is paid in full. This will alert you that the insurance company has not yet sent payment to us on your behalf. Your insurance company may send the payment to you, the insured, not the physician. It is your responsibility to forward both the payment and the accompanying explanation of benefits to our office. This will allow our billing office to post accurate payments and reconcile your account.

We accept cash, checks and credit cards. If we do not have a copy of your most current insurance card on file, you will be considered a self-pay patient and will be expected to pay at the time of service. Please remember to bring your insurance card with you to each appointment.

Cancelled Appointments

It is important that you keep your scheduled appointments. If you are unable to do this, please call the office at least 24 hours in advance so that another patient can be accommodated in that time slot. If you do not show for a schedule appointment, or cancel less than 24 hours in advance, you will be charged \$50.00.

Dependent Children

The responsibility of payment for services rendered to any dependent children whose parents are divorced rests with the parent who seeks treatment. Any court ordered responsibility judgment must be determined between the individuals involved without the inclusion of the Practice.

Workers Compensation / No Fault

Any charges incurred for this treatment are ultimately the responsibility of the patient. Payment from the patient will be expected until the practice is provided with all the information necessary to submit a claim.

We realize that temporary financial problems may affect timely payment for your account. If such problems do arise, we encourage you to contact our billing office promptly for assistance in the management of you account. If you have any questions, or need any additional information regarding our financial policy, please do not hesitate to call our billing office at (212) 879-6124.

I have read and understood the above financial policy.

Patient Name (Print) _____

Parent Guardian Name (Print) _____

Signature (Patient/Parent/Guardian) _____ ***Date:*** _____