Office Policy Nature Coast Orthopaedics & Sports Medicine Clinic

As your Healthcare providers, we are committed to providing you with the best possible medical care. In order to achieve this goal, we need your assistance and your understanding of our office policy.

<u>Medicare</u> Since we are a Medicare provider, we will file your Medicare claims for you, however, your deductible and 20% of the <u>allowable</u> charges will be your responsibility.

Medicaid There is a \$2.00 co-pay for each visit, except for children and pregnant women.

Health Insurance Co-pay will be collected at the time of service. As a courtesy, we will file your insurance claims for you; however, if payment is not made within 90 days the balance is then the patient's responsibility. Please be aware of your own Insurance Policy. Not all services are covered benefits. Some insurance companies select certain services they will not cover. Any services not paid by your insurance will be your responsibility. For New patients, a \$300.00 deposit will be requested if your remaining unmet deductible is greater than \$1,000.00. For Established patients, a \$150.00 deposit will be requested if your remaining unmet deductible is greater than \$1,000.00.

<u>Self-Pay</u> We ask for a \$300.00 deposit on your first visit and a \$150.00 deposit on all subsequent visits. We will bill the patient or responsible party the remaining balance after each visit. If the bills are less than the deposit, the patient will be refunded the amount due.

<u>Auto Claims</u> Florida is a no-fault state. We will file your claims to <u>your</u> auto insurance company. Your deductible and any unpaid charges will be your responsibility.

<u>Worker's Compensation</u> Your adjuster will need to call us <u>prior to your first visit</u> to give Authorization and proper billing information.

Liability / Legal Cases We do not accept liability cases or Letters of Protection.

<u>Cancelled Appointments</u> Patients who do not cancel appointments may be discharged from the practice after the third no show.

<u>X-Rays</u> Please allow us a minimum of 48 hours to prepare your x-ray copies. Digital copies will be places on a CD. There is a \$10.00 charge to cover copying costs.

Medication Refills We require a minimum of 48 hours advanced notice for all refill requests.

		lize email, text and voice messaging for appointment reminders. Indicate all options to remind you of your appointments. Your signature below will authorize your options.
	_ Email	Email Address
	_Voice Messaging	Telephone Number ()
	Text Messaging Mobile Telephone Number () I understand that this service is offered free of charge. However, standard text messaging rates from my mobile carrier may apply.	
Signature: _		DOB:

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<u>Release of Information</u> To protect the privacy of our patients any time medical records are requested we do require a signed release from the patient, except in the case that the insurance being billed is requesting.

Name (Please Print)	Relationship (Optional)	
Please list below the names of individuals to whom are (In Example: Driver, Neighbor)	allowed to pick up prescriptions on your be	ehalf.
We must emphasize that as your Healthcare providers, our insurance company. All charges are your responsibility fro account after 90 days, including those that insurance has ne emergencies do arise and may affect timely payment of yo promptly for assistance in the management of your account	om the date services are rendered. On any bala ot paid, collection action may be taken. We re our account. If such extreme cases do occur, pl	ance on your ealize that
If you have any questions about the above information or a hesitate to ask us. We are here to help you.	any uncertainty regarding insurance coverage,	, please do not
I hereby authorize my insurance benefits to be paid directly responsible to pay non-covered services. I also hereby aut carriers.		
I have read and understand the above Office Policy.		
Print Name:	DOB:	
Signature:	Date:	

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