

MidLantic Urology
BILLING AND PAYMENT POLICY

We are committed to providing you with the best possible care and we are pleased to discuss our professional fees with you at any time. Your clear understanding of our financial policy is important to our professional relationship. Please ask if you have any questions about our fees, financial policy or your financial responsibility.

Please bring your insurance cards with you to each visit. If your insurance have changed since your last visit please inform the receptionist at the beginning of your visit.

Medicare and Managed Medicare Plans

MidLantic Urology participates in most Medicare and most “managed” Medicare plans. We will directly bill and be paid by Medicare or the other Medicare contract carrier. We will bill our standard fee and will write off the portion of the bill considered to be our “contractual” adjustment. The balance, which is usually 20% is paid by the patient or a supplemental (secondary) insurance. For “managed Medicare plans” there is a co-pay due at each visit. For all Medicare plans there is an annual deductible each year that members are responsible for.

MidLantic Urology will bill your secondary or supplemental insurance for you if we are given all the necessary billing information at the time of service. Your secondary or supplemental insurance is billed once we have received payment from your primary insurance. Medicare does have arrangements with many secondary payers to automatically forward Medicare payment information. The secondary or supplemental insurance pays MidLantic Urology directly. You will receive a bill from MidLantic Urology after Medicare, the Managed Medicare contractor and your supplemental insurance has paid. Medicare will send you an “explanation of benefits”. If you have questions about the payment from Medicare, please call Highmark Medicare Services at 1-800-663-4227.

Private Insurance

MidLantic Urology will bill your insurance directly for you if supplied with the complete billing information. This includes: name and complete address of insurance company, policy holder name, date of birth, ID and group numbers.

If your insurance company does not pay the bill within sixty (60) days we will hold you responsible for payment. We recommend that you contact your insurance carrier if the bill has not been paid within 30 days to determine what is delaying the claim. Regardless, this office will look directly to you for payment of your services beginning on the 61st day from date of service. Co-payments, deductibles and/or co-insurances are due at the time of service. We accept cash, private checks (with proper ID), VISA and MasterCard.

Self-Pay and Health Savings Account

Patients with no insurance coverage or have an HSA (Health Savings Account) are asked to pay in full at every visit. To establish a Payment Plan, please contact our Billing Office at 484-530-0203.

I understand that I am financially responsible for all co-payments, deductibles, co-insurance and all amounts my insurance does not cover. I intend to be legally bound hereby.

Signature: _____

Printed Name: _____

Date: _____

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