

OLIVER FOOT CLINIC

FINANCIAL POLICY

FOR PATIENTS WITH INSURANCE: We bill most insurance carriers for you. We also bill most secondary insurance companies for you. Co-payments, deductibles and non-covered services payments are due at the time of service. Miscellaneous supplies and foot comfort items are not billed to any insurance companies. Most insurance companies including Medicare do not pay for routine foot care such as trimming or debridement of toenails, corns and calluses. Payments for these services is expected at the time of service.

Since we provide both primary and specialty foot/ankle care, referrals are often required by your insurance coverage. It is the patient's responsibility to obtain a referral for our services. If a referral is required and one is not available at the time of service, then full payment is expected when services are rendered.

We bill all insurance companies that we are in network with as a courtesy to our patients. While we do participate with many insurance plans, we recommend that prior to your visit, you contact your insurance carrier to assure that we are in your plan. If your secondary insurance company does not pay us within 30 days of being billed, then the balance will be turned over to you and payment is expected at that time. Our fees are very competitive, but represent the professional care given to all of our patients.

I hereby confirm that I have reviewed this policy and agree to comply with it concerning payment for services.

PATIENT/GUARDIAN SIGNATURE:

DATE: