

FINANCIAL POLICY

This office accepts and honors a variety of insurance plans. Please inquire with our office staff if there is a question concerning our participation in your insurance plan.

Should your insurance company require a referral from your primary care, it is your responsibility to obtain the referral before your scheduled visit.

We will file insurance claims for your visits, but all co-pays, deductibles, and non-covered charges are due at the time of the service.

The patient information sheet that is filled out at the time of your first visit indicates that you are responsible for all balances not paid by your insurance company.

Patient responsibility may occur if:

Insurance has changed and you did not provide new insurance information.

Charges are consider non-covered by your insurance company.

Some insurance do not have coverage for foot care.

Some foot care is considered routine by insurance companies and therefore is a non-covered service.

Orthotic therapy is a non-covered service by many insurance companies.

Most surgeries are elective procedures, so deductibles and co-insurance must be paid prior to surgery.

PATIENTS WHO ARE CHILDREN

A parent, or guardian must accompany children under the age of 18. The parent or guardian is responsible for the financial liability of the visit.

MEDICARE

We are participating provider for Medicare. Medicare patients are responsible for their yearly deductible of \$110.00 per calendar year; you are also responsible for the 20% coinsurance. We will file secondary insurance for the patient. Medicare covers debridement of nails only when certain medical criteria are met. You are also required by Medicare to have semi-annual visits to primary physician for care of these conditions. You will be responsible for the trimming of nails, corns, and calluses, should you not meet the Medicare requirements. Medicare also requires that these appointments be at least 61 days apart.

STATEMENTS

Statements will be mailed to the responsible party, when the insurance payment is made and there is a balance left for the patient to pay. Payment is due upon receipt of the statement. Should you have any questions regarding you balance you may contact our business office at (816) 228-9393.