



Financial Policy

Our goal is to provide comprehensive quality care to all of our patients. It is necessary to establish policies to avoid misunderstandings. The following are the policies of the practice.

Insurance coverage: We participate in many insurance plans. We do not file automobile or other third party liability claims (accident policies, litigations, etc.) If you are not insured, payment in full will be collected at each visit. Knowing your insurance benefits is your responsibility. You are responsible for the portion of your charges that are not covered. Please contact your insurance company with any questions about your coverage or claims processing.

Estimated cost: In situations in which your deductible has not been met or you are responsible for a percentage of the cost of your visits, durable medical equipment and surgery then the charges we give you are an estimate and are subject to change based on your insurance. We do our best to be as accurate as possible with the information we are able to obtain from your insurance company. Refunds will be handled upon final services rendered and are handled by the office monthly.

Proof of insurance: All patients must complete our patient information form before seeing the doctor. We must obtain a copy of a picture ID (passport, Drivers license, etc) and valid proof of insurance at the time of visit. If you do not have an up to date insurance card, payment in full for each visit is required until we can verify your coverage. If you fail to provide us with the correct insurance information in a timely manner, you must notify us before your next visit so we can make the appropriate changes to help you receive your maximum benefits.

Co-payments & Balances: Co-payment is due at the time you check in. This arrangement is part of your contract with your insurance company. Please note that Capital Foot & Ankle Surgeons of Austin physicians are specialty physicians and higher co-pays may apply. If you cannot pay your co-payment you might need to reschedule your appointment. Unpaid deductibles, co-insurance percentages, and other outstanding balances are also due upon checking in with our front office. If payment is unable to be made in full, financing options are available.

Referrals: We will do our best effort to obtain a referral from your primary care physician if your insurance requires them. However, there are times that this may be difficult and you will be required to obtain the referral yourself. You may be rescheduled until we have obtained the referral in order to comply with the requirements of your insurance.

Work related injuries: You must tell our office if your injury/ condition is work related. We must verify your claim **before** your appointment. If you work for an employer who is covered under provision of the Texas Workers' Compensation and the claim is found to be fraudulent or non-compensable, you will be fully responsible for all charges.

Non-payment: Statements are due and payable in full upon receipt. In the event that your bank returns payment made by a personal check, a service fee of \$25.00 will be billed to your account. If any balance is outstanding, we may refer your account to a collection agency and you may be discharged from the practice. If this office must take action to collect an outstanding balance on your account, you will be responsible for payment of all costs of such collection efforts.

Missed Appointments: We respect your time and strive to see you at your appointment time. Communicating when you are late is greatly appreciated and often times we will then be able to accommodate you on the schedule. If there is no communication with our office prior to your actual appointment time, you will be considered "missed. Capital Foot and Ankle Surgeons of Austin may charge \$50 missed appointment fee for missed visits.

Medical Records: There is a \$10 charge for chart notes and a \$25 charge for records to include xrays due at the time of patient pick up.

I have read and understand the financial policies and agree to abide by all guidelines.

Patient Name
