

WEINSTEIN IMAGING ASSOCIATES

BILLING POLICY

BILLING PROCEDURES:

- We will, in most instances, bill your insurance carrier within one week of your visit.
- You will be responsible for all co-payments, coinsurances, and deductibles after your insurance has processed your claim. Anything denied by your insurance and listed as billable is your responsibility.
- If after 60 days, your insurance company has not processed the claim, it will become your responsibility.
- We will bill for balances due (co-pays/coinsurance/deductibles) and expect all accounts to be paid within the initial billing cycle. If payment is not received after 60 days, collection proceedings will begin. A 1% finance charge will start to accrue after 60 days.
- If you are unable to pay your balance in full, our billing office (412-440-6997) can arrange a payment plan for you, which will require regular monthly payments. With this plan you **MUST** pay the agreed upon amount **EVERY** month. If a payment is missed, your account will default to collection proceedings.
- If you have secondary coverage, we will also bill this insurance for you. Again, after 60 days, any unpaid balance becomes your responsibility.

NOTE: IT IS YOUR RESPONSIBILITY TO KNOW IF WE PARTICIPATE WITH YOUR INSURANCE.

CASH ACCOUNTS:

If you do not have insurance coverage or we do not participate with your insurance carrier, 50% of the total charges are due on the date of service and regular monthly payments thereafter are required. A 1% finance charge will start to accrue after 60 days.

MEDICARE PATIENTS:

Medicare patients are responsible for paying their annual deductible each year (if it is applied to your visit with our office), and are responsible for the 20% allowable charges not paid by Medicare thereafter. If you have secondary coverage, we will also bill this insurance for you. If after 60 days, the secondary insurance does not cover this portion of the balance, our office will bill you directly.

MEDICAL ASSISTANCE:

We are NOT participating with medical assistance programs. If you choose to still have your imaging performed in our office, 50% of the total charges must be paid at the time of service, and regular monthly payments thereafter are required. A 1% finance charge will start to accrue after 60 days.

AGAIN, IT IS YOUR RESPONSIBILITY TO KNOW IF WE PARTICIPATE WITH YOUR INSURANCE.

UPMC HEALTH PLAN:

While we participate with many UPMC Health Plans, including UPMC for You, there are some exclusions, including those purchased through the HealthCare Marketplace (as an example). Please know that you could incur out-of-pocket expense if your plan is one we are excluded from _____ (please initial).

WORKERS' COMPENSATION:

If your visit is due to Workers' Compensation, we will assist you in billing the liable carrier and will hold balances for 60 days from the date of service. After that time, if the balance has not been paid in full, you will be responsible for the account.

PLEASE SIGN BELOW INDICATING THAT YOU HAVE READ AND UNDERSTAND OUR BILLING POLICY:

Patient Signature (or Guardian if patient is a minor)

Date

Rev. 12/16/2015