

Atlanta Urogynecology Associates

Insurance Policy

Fees for surgery are not finalized until the surgical procedure has been completed. While we plan certain procedures prior to surgery, one or more may or may not be necessary. Your pre-operative surgical deposit will be applied against the final total surgical fee.

After your surgery, a complete listing of procedures and charges will be submitted directly to your insurance company by this office, on your behalf. In the event that the insurance company reimbursement plus your pre-operative deposit is in excess of the total charges, the difference will be reimbursed directly to you.

Your post-operative visits will be billed directly to your insurance company. Excluding your annual deductible, we agree to accept a reasonable reimbursement in full for your post-operative care.

In the event that the insurance reimbursement is not received within 180 days of submission, you will receive a statement. A payment plan for the balance can be arranged, if needed.

Payment in full is the responsibility of the patient, regardless of the amount of insurance reimbursement.

We also will assist our patients in submitting appeals to their insurance carrier for additional payment, if you, the patient feels your insurance carrier should make additional payment for our services. However, during the appeals process, the patient will need to make regular payments to keep your account in “active” status. Should your insurance company make the additional payment, we will process to your account and if a refund is due, we will refund directly to you, the patient.

Patient Signature

Date

3400 Old Milton Parkway Bldg. C ~ Suite 330, Alpharetta, GA 30005

Phone: 770-475-4499 Fax: 770-475-0875

www.miklosandmoore.com

www.lvratlanta.com