

Insurance/Billing Policy

Your medical insurance policy is a contract between you and your chosen insurance carrier. Your coverage, the requirements for pre-authorization, deductibles, co-payments and co-insurance are all defined in your policy and their verification is your responsibility. You are responsible for all charges from the date of service.

IntervalCare Medical Services will file all claims for our service with your insurance company. Make sure that all the information you provided is accurate and up-to-date. If we have not received payment from your insurance company within 60 days of the date of service, you may be expected to pay the balance in full. You are responsible to be sure all charges are paid whether by you or by your insurance company.

We require all patients to sign a copy of our Patient Registration Form that assigns insurance benefits to be paid directly to IntervalCare Medical Services, Inc. In the event your insurance company sends payment directly to you, it is your responsibility to sign the check over to IntervalCare Medical Services, Inc.

We cannot waive any co-payments, deductibles or coinsurance amounts defined as patient responsibility under the terms of our contract with these various plans. If your insurance plan requires a co-payment, such co-payment is due at the time of service; otherwise, your appointment may have to be rescheduled.

DELINQUENT ACCOUNTS: Any outstanding balance that is 60 days overdue, a \$15 service charge will be imposed to help cover the costs involved in continuously sending overdue bills. For any outstanding balance that is 90 days overdue, your account may be forwarded to a collections agency and be subject to a collection fee equivalent to 50% of the unpaid bill.

BY CHECKING THE BOX/SIGNING, YOU AGREE TO ABOVE FEES, PAYMENT & BILLING POLICIES OF INTERVALCARE MEDICAL SERVICES, INC.

Printed Name _____

Signature/Date _____