Village Pediatrics, LLC

Office Policy

Our goal is to provide and maintain a good physician-patient relationship. Letting you know in advance of our office policy allows for a good flow of communication and enables us to achieve our goal. *Please read each section carefully and initial*. If you have any questions, do not hesitate to ask a member of our staff.

Appointments

- 1) We value the time we have set aside to see and treat your child. We do not double book appointments. If you are not able to keep an appointment, we would appreciate 24-hour notice. There is a charge of \$XX for missed appointments.
- 2) If you are late for your appointment (>15 minutes), we will do our best to accommodate you. However, on certain days it may be necessary to reschedule your appointment.
- 3) We strive to minimize any wait time; however, emergencies do occur and will take priority over a scheduled visit. We appreciate your understanding.
- **4**) Before making an annual physical appointment, check with your insurance company as to whether the visit will be covered as a healthy (well-child) visit.

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Insurance Plans

Please understand

- 1) It is your responsibility to keep us updated with your correct insurance information. If the insurance company you designate is incorrect, you will be responsible for payment of the visit and to submit the charges to the correct plan for reimbursement.
- 2) If we are your primary care physician, make sure our name or phone number appears on your card. If your insurance company has not yet been informed that we are your primary care physician, you may be financially responsible for your current visit.
- 3) It is your responsibility to understand your benefit plan with regard to, for instance, covered services and participating laboratories. For example
 - a. Not all plans cover annual healthy (well) physicals, sports physicals, or hearing and vision screenings. If these are not covered, you will be responsible for payment.
 - b. For children younger than 2 years, there is a limit as to the number of allowable well visits per year. If the number of visits is exceeded, your insurance company will not pay; you will be responsible for payment.
- 4) It is your responsibility to know if a written referral or authorization is required to see specialists, whether preauthorization is required prior to a procedure, and what services are covered.

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Referrals

- 1) Advance notice is needed for all non-emergent referrals, typically 3 to 5 business days.
- 2) It is your responsibility to know if a selected specialist participates in your plan.
- 3) Remember, we must approve referrals before they are issued.

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Financial Responsibility

1) According to your insurance plan, you are responsible for any and all co-payments, deductibles, and coinsurances.

- 2) Co-payments are due at the time of service. A \$XX service fee will be charged in addition to your co-payment if the co-payment is not paid by the end of that business day.
- 3) Self-pay patients are expected to pay for services in FULL at the time of the visit.
- 4) If we do not participate in your insurance plan, payment in full is expected from you at the time of your visit. We will supply you with an invoice that you can submit to your insurance for reimbursement.
- 5) Patient balances are billed immediately on receipt of your insurance plan's explanation of benefits. Your remittance is due within 10 business days of your receipt of your bill.
- 6) If previous arrangements have *not* been made with our finance office, any account balance outstanding longer than 28 days will be charged a **\$X re-bill fee** for each 28-day cycle. Any balance outstanding longer than 90 days will be forwarded to a collection agency.
- 7) For scheduled appointments, prior balances must be paid prior to the visit.
- 8) If you participate with a high-deductible health plan, we require a copy of the health savings account debit or credit card, or a copy of a personal credit card to remain on file.

	savings account dealt of credit card, or	copy of a personal credit card to remain on fine.
9)	We accept cash, checks, Visa, and Mast	erCard credit and debit.
10	0) A \$XX fee will be charged for any chec	ks returned for insufficient funds.
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Forms		
1)	considered part of the visit. However, s charge (\$X for one form) to replace the Any additional school, camp, or sports	w form given at the time of your child's visit. This is hould you lose your forms, there will be a \$X m. Forms are subject to a \$X-per-form fee. Family and ment is due when the forms are dropped off. We
	require 3-day turnaround time.	Initial:
Transfor	of Records	initiai.
	If you transfer to another physician, we	will provide a copy of your immunization record e of charge, as a courtesy to you. We need 48
2)	A copy of your complete record is avail	able for a \$X-per-page fee.
	We provide records of your child for vis	sits (including consultations from specialists) For any previous records, you must request them
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Prescript	tion Refills	
		ire 48 hours' notice, during regular business hours.
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	ead and understand this office policy and payment that becomes due as outlined p	d agree to comply and accept the responsibility reviously.
Patient N	Name(s)	
Responsi	ible Party Member's Name	Relationship
Responsi	ible Party Member's Signature	Date
VP 5/2009	On completion, we will provide you	with a copy for your records.

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