

IN-OFFICE PROCEDURE PAYMENT POLICY

Once you have been scheduled for your in-office procedure, a member of our Billing Team will contact your insurance company to obtain benefit information for you. You will be sent a letter that will provide you with your quoted benefit information including your deductible, co-insurance, co-payment and an estimate of what the total out of pocket cost will be.

Our experienced Billing Representative will outline what your deductible is and how much of it you have met. In addition, you will receive the total amount that you will be responsible for given the estimates provided by your insurance company. Pre-payment for these services is required in advance of your procedure. Simply call our Billing Team to pay in full, set up a payment plan, or make arrangements to pay the day of your procedure.