

Dermatologists of Southwest Ohio
Financial Policy



Thank you for choosing Dermatologists of Southwest Ohio. The following is our financial policy. Please review the policy initial where indicated and sign and date at the bottom.

Paperwork

We request you routinely update your paperwork to ensure we have the correct information on hand for billing purposes and to ensure excellent clinical care. This paperwork allows us to bill insurances in a timely manner preventing balances being unnecessarily transferred to you the patient. We understand the frustration of completing paperwork and are constantly evaluating different methods to reduce the burden on you.

Missed Appointments/ Cancellations

We request 24 hour advanced notification of cancellation and reschedules. We try to notify all patients of upcoming appointments using our computerized calling system. Unfortunately, we do experience errors with the system from time to time. We do not charge for missed appointments or cancellations. Frequently missed appointments and cancellations can result in dismissal from our practice.

Insurance

Our practice is contracted with most commercial insurances and Medicare. As a contracted provider, we agree to accept adjusted fees from your insurance company and bill in accordance with CPT and ICD-10 guidelines. We collect co-pays at the time of visit. Deductibles and other outstanding balances will be billed to you, after your claim has been processed by your insurance company. We are unable to determine prior to your visit what charges will be applied to your deductible.

Available forms of payment include: cash, check, MasterCard and Visa.

Cosmetic Procedures

Payment is expected in full at the time of your procedure.

Lab Fee

Dermatologists of Southwest Ohio uses an outside laboratory for pathology services. The outside laboratories will directly bill you for any charges.

Initial _____

Patient is Responsible for Total Charge

Patients will be billed in full for any unpaid copayments or deductibles. Patient balances will be set by the adjusted rates as determined by our contract with your insurance company. In accordance with our contracts and Medicare guidelines we cannot make adjustments to these fees or the codes charged. Prompt payment is expected.

Initial _____

Recent insurance policy changes and the popularity of high deductible plans have increased the number of bills and balances to patients. If you have not met your deductible for your plan year, please expect a bill from our office. Per our insurance contracts we are unable to make adjustments to any outstanding balance.

My signature below indicates I have read and agree to the above written financial policy of Dermatologists of Southwest Ohio

Signature of Patient/Guardian

Date