

Office and Financial Policies

The Center for Cranial & Spinal Surgery, P.C. is committed to providing you with the best possible medical care. The following information outlines financial responsibilities related to payment for professional services as you, the patient, are ultimately responsible for all charges associated with your care regardless of insurance coverage.

The Center for Cranial & Spinal Surgery, P.C. believes that a good physician/patient relationship is based on understanding and communication. Your signature below indicates that you have read and agree to this Financial Policy.

Hours and Payment Types

Insurance/Accounts Office Hours:

8:00 a.m. - 4:00 p.m. Tuesday - Friday

Insurance/Accounts Office Phone: 703-560-1146 extension 6

CCSS accepts Visa, MasterCard, and American Express credit cards, personal checks and cash. You will be provided with a receipt for all payments.

Northern Virginia and Potomac Surgery Centers

We are required to inform you that Dr Hope is an investor in the Surgery Center.

Participating Insurance Plans

CCSS participates with a variety of insurance plans. It is your responsibility to:

- Bring your insurance card and picture ID to every visit
- Be prepared to pay your co-pay before each visit
- For medical care not covered under insurance, payment will be your full responsibility
- Co-payments, co-insurance and deductibles are a contract responsibility between you and your insurance plan and we are unable to negotiate or reduce these amounts. Specific coverage issues should be directed to your insurance company member services department (typically, the number is found on the insurance card).

Referrals

It is your responsibility to bring any required referral for treatment at or prior to your visit. If you do not have your referral, your visit may be rescheduled or you may be financially responsible for the services provided.

Medicare

CCSS is a participating provider with Medicare. We always file your primary claim. We will file secondary carriers as a courtesy only. If payment from a secondary carrier is not received within 90 days of filing, all charges will become patient responsibility and are immediately due and payable.

High Deductible Plan

If you have a High Deductible Plan, be prepared to pay for your services in full as you incur them. If surgery is required you may be asked to pay in advance of booking a surgery time.

Third Party Insurance and Motor Vehicle Accidents

If your care is related to a motor vehicle accident, please note your medical insurance may not cover your care. We do not file claims to auto insurance carriers or accept liens, nor do we bill third party insurance. You will be responsible for all charges and may submit those to other carriers as you like.

Office and Financial Policies - Continued

DHP Prescription Monitoring Program

Signing this form acknowledges that Dr. Hope participates in the DHP Prescription Monitoring Program and has the ability to monitor your narcotic prescription history for your safety and the prevention of prescription fraud and narcotic prescription abuse.

RNFA Professional Services

Registered Nurse First Assistant (RNFA) is a perioperative registered nurse who functions in an expanded role in the hospital OR setting.

We employ the services of Monica McKinney, RNFA. She is an important member of your surgical team and is a great asset in your operative experience. Monica McKinney, RNFA is involved in the management of our patient throughout the entire operative period in collaboration with Dr Hope. This includes performing preoperative evaluation, focused nursing assessment, communicating and collaborating with other health care providers regarding the patient plan of care, intraoperative surgical first-assisting and providing care during the immediate postoperative period.

Through this office you may incur separate billing for Monica McKinney, RNFA services. She is a non-participating provider with the insurance companies. Depending on your insurance, you may be responsible for all or part of her bill. This will not exceed \$850 regardless of the extensive nature of your particular surgery.

Separate Billing

In addition, if you have a procedure or service outside of our office, you may receive bills from multiple parties. These may include Inova Fair Oaks Hospital, Northern Virginia Surgery Center, anesthesia, nerve monitoring, radiology, and pathology.

Additional Charges

- For checks returned by your financial institution - for any reason – the returned check charge is \$40.00.
- Cancellation of a scheduled surgery - with less than one business week notice - incurs a \$250.00 non-refundable fee. This fee is withdrawn only in the case of cancellation by physician order or inability to pass pre-operative clearance. Our Surgical Posting Office will be happy to discuss this fee with you.

Collection Attorney

Charges for office visits and surgery are reasonable and vary with the problem to be treated. We will discuss these at your request. Payment of your co-pay at the time of your visit is expected. We do not accept assignment of insurance as payment in full. The balance of fees not covered by insurance is the responsibility of the patient. In the event your account is placed in the hands of an attorney for collection, you agree to pay all costs and expenses, including a 25% attorney fee related to the collection thereof. We will not schedule an appointment for you, if your account has been turned over to our attorney for collection.

Printed Name of Patient or Parent (if minor) _____

Patient/Parent Signature _____ **Date** _____

Witness (CCSS Staff member) _____

These policies are subject to change without notice.

Revised 04.01.2021