

Dear Patient:

Thank You for selecting Allergy & Asthma Specialists, P.A. for your healthcare needs. The following information will be useful for you to know about the insurance and financial matters of this and future appointments. Our Business Office staff is available at 612-349-6477 if you have any questions.

Insurance: Our business office will submit claims for insurance. It is the patient's responsibility to present their current insurance card at each appointment and designate primary and secondary coverage.

Co- Payment: Copayments are due at check-in. The copay amount is based on verification of insurance coverage and obtained from your health plan's website.

Deductible/Co-Insurance: These amounts are payable by the patient and determined by your insurance plan. It is important to understand that "covered services" may be fully payable by the patient under deductible or co-insurance patient responsibility. For some of our services, i.e. allergy shots, a co-insurance payment may be due at each appointment.

Payment for Minors: It is our policy that whichever parent brings the minor child for care is responsible for payment of the bill. Our clinic will not determine financial responsibility based on divorce decrees or other judgments.

Referrals: It is the patient's responsibility to determine and obtain any necessary referrals prior to the appointment. Referrals are not authorized after the fact.

No Insurance: Patients without verifiable health insurance coverage will be required to make a \$700 deposit at check-in. Our business office will make payment arrangements subject to minimum payment amounts.

Patient Balances: Balances are due and payable in full upon receipt of your statement.

Credit Balances: Credit balances on patient accounts are reviewed and resolved monthly. Please contact our business office if you have any questions.

We look forward to meeting you and addressing your healthcare needs.

Sincerely,

Allergy & Asthma Specialists, P.A.