

Two Twelve Surgery Center -Billing & Insurance Information-

Dear Valued Patient:

Thank you for choosing Two Twelve Surgery Center for your medical needs. This billing and financial information is being provided to assist in your understanding of your medical procedure.

If you have insurance, we will be happy to bill your insurance carrier. It is your responsibility to know your network coverage and benefits. If you should have further questions, please contact your insurance carrier. Without this information, your claim will be delayed. We will verify all of this information on the date of surgery and will ask you to review this. Your cooperation is appreciated to ensure your medical claims process correctly.

We request that outstanding charges be paid within the first month after receiving the first billing statement. It is your responsibility to pay any amount not covered by your insurance company. This payment policy excludes procedures not medically necessary. These are due at the time of service.

If you do not have insurance or if you have difficulty meeting the above payment requirements, please contact our Business Office at (952) 456-7378, as we are always available to discuss payment plans.

ALL INSURANCE TYPES

An invoice may be submitted to your insurance plan by four separate organizations for services that you received on the day of your procedure. You will receive an Explanation of Benefits (EOB) from your insurance plan. Any remaining patient responsibility will be billed to you.

Up to four (4) separate bills may be sent to you. Please direct questions regarding a specific bill to the phone number listed on the bill. They will assist you with questions regarding payment and balances.

Facility- Two Twelve Surgery Center

- This facility charge includes nursing staff, technical staff, equipment, supplies, medications, and other items that were used during your stay with us.

Anesthesia Services- Ridgeview Anesthesia Associates and Health Billing Systems, Inc.

- This professional charge is for the assessment, supervision, and administration of anesthesia by a Medical Doctor of Anesthesia and Certified Registered Nurse Anesthetist during and after your procedure.

Professional Services

- This professional charge is for the surgeon or provider that performed your procedure. This professional group practices at our facility.

PRIVATE HEALTH INSURANCE

Please bring your insurance card(s) with you on the day of your surgery.

WORKERS' COMPENSATION

Please bring the following information with you on the day of your surgery:

- Workers' Compensation Carrier
- Claim Number
- Date of Injury
- Contact Person
- Phone Number

AUTO INSURANCE OR LIABILITY INSURANCE

If your procedure is to be covered by auto insurance or liability insurance, we will be happy to submit the claim to the carrier the first time, provided we have all the necessary information. You will ultimately be responsible for all the charges and follow-up on these claims. Even though a claim is submitted to your insurance, you will also receive statements.

IMPORTANT:

Do not bring any disability, workers' compensation, and/or return to work forms to the Surgery Center. Please drop these forms off at your surgeon's office prior to your date of surgery and allow two weeks for processing. If you have any questions regarding these forms please contact your surgeon's office.

Thank you again for the opportunity to serve you.