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Billing and Payment Policy

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Thank you for choosing Pro Sports Rehab, LLC for your physical therapy needs. Our goal is to exceed your expectations while providing your physical therapy services. If you have insurance, we will do our best to help you determine your insurance benefits. You must understand that you are ultimately responsible for all charges not paid by your insurance plan.

INSURANCE: We participate in many insurance plans in San Antonio, Austin, and the surrounding areas. If you are insured by a plan we participate with, you must provide us with a current copy of your ID card at each visit. If we do not participate in your plan, payment in full is expected at each visit. It is your responsibility to know your insurance benefits. We suggest that you contact your insurance company with any questions you may have regarding your Physical Therapy coverage. Your insurance benefit is a contract between you and your insurance carrier. We are not a party to that contract. However, we will assist where possible with verification of coverage and benefits.

COPAYMENTS AND DEDUCTIBLES: All copays and deductibles must be paid at the time of service. This arrangement is part of your contract with your insurance company. Please remember that in a **Physical Therapy setting** the copay you will owe may be higher than your Primary Care copay. Be aware that some physical therapy services are frequently not covered by insurance plans and will be your responsibility.

NON-COVERED SERVICES: You are responsible for services that are considered non-covered by your plan, are denied due to benefit limits or termination of coverage, and for deductibles, co-insurance and/or copay balances not collected at the time of service. Any amount that becomes your responsibility based on insurance processing will be billed within 30 days.

PATIENT INFORMATION: All patients must provide personal information before being seen by the therapist. Important information required to file an accurate claim with your insurance company are date of birth of the patient and insured, copy of current insurance ID card, social security number of the insured party (if an ID number is not listed on the card) and relationship of the patient to the insured. Without this information we will not be able to file a claim on your behalf, and thus full payment at the time of service will be expected.

FORMS OF PAYMENT: We accept cash, checks, and Discover, MasterCard and Visa credit cards. You may make a payment by mail, at any of our locations during regular office hours, or over the phone by calling (210) 924-4475 weekdays from 8 am to 5 pm.

STATEMENTS AND RECEIPTS: Pro Sports Rehab, LLC mails statements on a 28-day cycle. You are entitled to a receipt for any payment made at any of our four Pro Sports Rehab locations. You may also request a statement of your account with Pro Sports Rehab, LLC at any time by calling (210) 924-4475 to request a statement and providing us with your account information. You may also fill out a form available online at www.texasmedclinic.com/main/prosports_rehab.php and fax (210-349-5628) your request to our Billing department. Up to two requests for the same statement will be free of charge. On the third request for the same statement, we are entitled to charge a service fee.

ACCOUNT ADMINISTRATION: We understand that personal situations may affect timely payment of your balance. So that we may assist you in the management of your account, we encourage you to discuss any financial problems you may be experiencing with us by calling (210) 924-4475 weekdays from 8 am to 5 pm.

COLLECTIONS: It is not our policy to charge interest on delinquent patient accounts. If we are unable to collect payment of your balance internally, your account will be sent to an outside collection agency. We will add a collection fee to your balance at that time.

RETURNED CHECKS: Returned checks are processed by ReChek, a check recovery service. ReChek adds a service charge to the face value of your check and collects the amount owed electronically.

REFUNDS: Any refunds owed to you as a patient by Pro Sports Rehab, LLC will be refunded not later than the 30th day after the date the overpayment was determined.

If Pro Sports Rehab, LLC owes a refund to your insurance company, it will be processed according to the terms of our contract with the company. If you are owed a refund due to an overpayment by your insurance company, you must seek reimbursement from them. Pro Sports Rehab, LLC will not refund a patient directly for any amounts owed to the insurance company.

MEDICARE: Pro Sports Rehab, LLC does not participate with any Medicare plan.

UNINSURED: Pro Sports Rehab, LLC provides a Prompt Pay discount of approximately 7% off Billed Charges. In order to qualify for this discount, Pro Sports Rehab, LLC will not file any insurance claims and patients must pay in FULL at the time services are rendered.

THIRD PARTY INSURANCE: Pro Sports Rehab, LLC does not accept Third Party Insurance as a form of payment. This includes automobile insurance and third-party liability. We will provide you with the information needed to submit a claim for reimbursement, but we will consider all charges to be your responsibility.

UNINSURED OR OUT-OF-NETWORK ESTIMATES: Individuals, in either of these categories, may submit a written request for an estimate of charges respective to their healthcare needs. Estimate request forms are maintained at our clinic or can be retrieved at http://www.texasmedclinic.com/main/prosports_rehab.php. Please understand that a reply to your request may take up to 10 days and therefore may delay your treatment.

COMPLAINTS AND QUESTIONS: If you have questions that have not been covered by this information or would like to make a complaint, please contact our Billing Department at 210-924-4475. If you would like to file a complaint about the services received at Pro Sports Rehab, LLC, you may call the Texas Medical Board at 1-800-201-9353 or write to Texas Medical Board, Investigations Department, MC-263, PO Box 2018, Austin, TX 78768-2018.