

Financial Policy

At **Crossings Clinic Dental Sleep Apnea Center** we are committed to you and your treatment. Payment of your bill is part of that treatment.

We are a fee-for-service practice, which means payment in full is due at the time of service. All payment options, including credit cards and Care Credit, are available.

We do accept assignment from Anthem, Humana, Medicare, and most Tricare plans. If you are covered by these plans, you are responsible for all co-pays, deductibles, and co-insurance at the time services are performed.

Refunds are not given for medical treatment.

We will promptly file an accurate claim with your primary insurance so that you receive your benefits from that insurer. Filing for any secondary insurance will be your responsibility.

We cannot guarantee your insurance benefits. Any balance on your account not paid by insurance within 90 days will become your responsibility and payment will then be due from you. We do all we can to provide pertinent medical information on your claim but we are unable to act as an intermediary between you and your insurance carrier. Disputes over coverage and/or benefits must be handled between you and your insurer according to your contract.

If you have any questions concerning our financial policy, please call us at 812-941-9000. Our staff is always ready to help you.

I have read and understand the Financial Policy of Crossings Clinic Dental Sleep Apnea Center.

Patient Signature _____

Date _____