



FINANCIAL POLICY

Welcome and thank you for choosing Advanced Orthopedics & Sports Medicine d/b/a Sano Orthopedics for your medical care. We know you have many choices when it comes to your healthcare and we appreciate the opportunity to care for you. Our goal is to provide you with the unsurpassed orthopedic treatment and care.

If you have any billing related questions, please contact our Billing Office at 913-274-4600 or 1-844-243-2220.

PAYMENT AT TIME OF SERVICE

Payment is required at the time services are rendered unless other arrangements have been made in advance by you and/or your insurance carrier. We accept cash, personal checks, VISA, MasterCard, Discover, American Express, Health Savings Accounts and Flexible Spending Accounts. We reserve the right to reschedule if you are not prepared to pay your co-pay or unpaid balance. There is a \$35 charge for all checks returned or credit cards denied by your financial institution for non-payment / insufficient funds.

INSURANCE

If you have insurance that will cover your visit, we will bill your insurance company. All co-pays are expected at time of service. You are responsible for any remaining portion of the costs your insurance doesn't cover. We will submit claims for you provided that we receive copies of all current insurance cards and proper submission of patient intake forms.

If your injury is a work-related injury, the initial visit must include the case manager so all pertinent information and approvals are obtained prior to seeing the Provider. If your injury is from motor vehicle accident or personal injury, we will not bill third party insurances.

SELF-PAY

Our office does provide self-pay reduced cash rates to patients. In order to receive this reduced pricing, self-pay deposits are due in full at the time of the appointment. All services provided at the appointment will be charged to the patient account at the self-pay reduced cash rates and any unpaid balance after the deposit is credited will be billed to patient account.

REFUNDS

Refunds will be issued to accounts with credit, if no account charge is pending. Refunds will not be issued to accounts with an outstanding patient balance. Over payment will be applied to outstanding patient balances.

MINORS

We do not treat minors without the presence of a parent or guardian. If the patient is a minor, the parent or guardian will be responsible for payments.

FMLA, SHORT-TERM DISABILITY, MEDICAL RECORDS FEES

FMLA / short-term disability paperwork and requests for medical records must be made in writing. FMLA and short-term disability paperwork is \$25 and is due when submitted. Paperwork will be completed after surgery. For medical records, the base charge in Missouri is \$25.34, plus \$0.58 per page. In Kansas the base charge is \$18.97, plus \$0.63 per page for the first 250 pages and \$0.45 per additional page. Medical and billing records will be distributed when the invoice is paid in full and available within thirty (30) days of the payment.

MISSED APPOINTMENTS

Missing or arriving late for appointments without advance notice can cause delays for other patients. As a courtesy we ask you to contact the practice 24 hours in advance if you will not be able to keep your scheduled appointment date and time. If you find that you must be late, please contact us as soon as possible so that we can determine if we need to reschedule your appointment. Missed appointments may be charged a \$50 “no show” fee. This fee will be posted to your account. Extensive or excessive tardiness may result in discharge from the practice.

REFERRALS

We may refer patients to outside facilities for tests, surgery and second opinions. Patients are responsible for obtaining re-certifications from your insurance company for any outside referral. We are happy to assist you in receiving an authorization, but this is the patient’s responsibility.

COLLECTIONS

We will refer unpaid accounts to a third-party collection agency where they will incur an additional collection fee. Accounts not paid within 90 days are subject to referral to collections.

BILLING QUESTIONS & CONCERNS

Patients who are unable to pay their balances in full at the time of service will be asked to set up a payment plan for their balance. If you have any questions or concerns about payment plans or regarding your account, please contact our billing office at 913-274-4600 or 1-844-243-2220. We understand that unexpected financial difficulty may arise. Therefore, we encourage you to contact us as soon as possible to discuss payment options for your account.