

Brad Drexler, M.D.

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FINANCIAL & PRIVACY POLICIES

We hope that this brief summary will help prevent misunderstanding or confusion about our financial policies. You may have specific questions or a problem situation in the future. If so, we will count on you to bring it to the attention of our office manager, or discuss it with one of us.

Office Visits and Procedures: Please plan to pay your charges or co-payments for your office visit at the time of your visit. You can make your payment in cash, by check, or with a Visa, Mastercard or American Express charge. As a courtesy to patients, we will bill all insurance companies. This policy enables us to keep our charges reasonable.

Surgery and Hospital Care: For surgery and hospital care, we will be glad to file the necessary claim information with your insurance company for you. At the time your hospital stay is planned, we will help you determine what portion of your charges will be covered by insurance. Please plan to pay your portion of the charges prior to your hospital admission date. We will be happy to wait for payment from your insurance company for this portion of your surgery or hospital care.

Obstetrical Care: Your portion of charges for obstetrical care will be due by the seventh month of your pregnancy. We will be happy to arrange a payment plan at your first visit.

Insurance Problems: In the end, you are responsible for payment of your bill regardless of the status of your insurance claim. If problems arise about your eligibility for coverage, or specific services covered, we will help you in any way we can to resolve this with your company. However, if payment has not been received within 60 days, you will be billed and we will assume that the bill is your responsibility.

Outside services: Our bill includes charges only for our services. If specimens are sent for you to an outside lab (for example: a PAP smear, biopsy, or culture) then you will receive a separate bill from the lab for their evaluation.

Problems: If you are having financial problems or have a question about your bill, please call this office at (707) 431-8843. We are always happy to review your charges to be sure they are correct and fair, and we will work with you to agree on a reasonable payment schedule. We know you will want to keep your account in good standing. If no specific arrangements are made, any account 90 days or more past due will be transferred to outside collections.

Notice of Privacy Practices: I have been presented with a copy of the Notice of Privacy Practices.

Patient Signature

Date

Your signature indicates that you have read and understood this policy.