

Payment for Surgery

Our staff will contact your insurance carrier regarding your upcoming surgery, provided we have your correct and current information. Accurate information includes your name, address, date of birth, policy/ID number, group number, and telephone number, as well as address and telephone number for your insurance carrier.

The information we obtain for you will be regarding services provided by our providers (*not the ASC, anesthesia, physical therapy or home healthcare*) and will contain the following:

- Effective date of your insurance policy (*to rule out any pre-existing or waiting period*)
- Deductible
- Benefit percentage
- Maximum out-of-pocket amount
- If any exclusions on policy
- If there is any other insurance
- If insurances are coordinated with one another (if double covered)
- If pre-authorization or notification is required for the procedure

If your deductible has not been met, you may be asked to pay a portion of the deductible prior to your surgery. The portion we collect will be for physician services only. The facility (hospital/ASC) and anesthesia may request an additional amount.

Because it is your insurance, you are ultimately responsible for knowing and executing the requirements of your policy. Make sure you have any required forms and/or physician referrals to our office. Also be sure to have completed any necessary second surgical opinion requirements. We strongly recommend that you personally contact your insurance company to confirm that our physicians' and the Park City Surgery Center participate with your plan.

No insurance company guarantees payment. We will do everything we can to assist you in obtaining the maximum benefit; however, you are ultimately responsible for payment of the bill.

*Please call (435) 655-6596 for prior authorization
Please call (435) 655-6552 for billing*