CORE Sports
Physical Therapy & Orthopedic Rehabilitation

COPAYS, CO-INSURANCE, AND BILLING PROCESS INFORMATION

DOCTOR/NURSE'S VISIT

You saw the Doctor/Nurse for your pain and they recommended that you do physical therapy or massage therapy

Your Doctor/Nurse will fax us a prescription for physical therapy and/or massage therapy.

Our administration checks for insurance verification and eligibility. For Worker's Compensation we have to get authorization from your insurance company's adjustor. For No Fault injuries we have to check with your insurance company if you have funding available

NOTE: We are <u>not responsible</u> for knowing: Your deductible, your health insurance plan, your amount of funding for your No-Fault Claim. Please Contact your insurance company for the details

CORE SPORTS EVALUATION

YOU PAY YOUR COPAY or COINSURANCE HERE

Your Copay or Co-Insurance is an ESTIMATION. Depending on which health insurance plan you signed up for, you may have a remaining balance after each visit.

NOTE: The first visit usually has a larger balance due to the cost of an initial evaluation

CORE Sports Therapist writes the medical note and bills for the services provided.

NOTE: For Physical Therapy, it's unpredictable how much each bill will cost as different services are provided each visit, pending upon your signs and symptoms and progress for that day

BILL SENT TO TEAMPRAXIS (OUTSOURCED BILLING COMPANY)

TEAMPRAXIS SENDS THE BILL TO YOUR INSURANCE COMPANY

YOUR INSURANCE COMPANY

Your insurance company will look over our medical bill and send us payment for the services that we've provided. The amount that they pay is based on the health insurance plan that you signed up for.

TEAMPRAXIS GENERATES A BILLING STATEMENT TO YOU

TEAMPRAXIS TABULATES HOW MUCH YOU OWE LEFT, FACTORING IN YOUR COPAY/COINSURANCE.

NOTE: If you have a large balance you may have 1. A High Deductible 2. Used your yearly allotment 3. Have a health insurance plan with a low monthly premium 4. You didn't alert us of your insurance coverage change or dual insurance

YOU MAKE PAYMENT

Once you have received your statement, you can do one of the following:

1. Mail it with a check (NOTE: Fee for bounced checks)
2. Call by phone and make a credit card payment
3. Stop by CORE Sports to pay via cash, check, or credit card

YOUR BALANCE WILL ZERO OUT

AFTER 4 STATEMENTS, IT WILL AUTOMATICALLY SEND TO COLLECTIONS