

ST. GEORGE ENDOSCOPY CENTER FINANCIAL POLICY

Thank you for choosing St. George Endoscopy Center as your health care provider. We are committed to providing you the best possible care. Please understand that part of your care is to inform you about the charges for the services that will be rendered in this facility.

- Physicians' charges are separate from the fee charged by the facility. You will receive a minimum of two bills: One from your physician for his/her services and one from St. George Endoscopy Center for the use of the facility. If a biopsy is taken and sent to the pathologist, they will also bill you separately.
- **St. George Endoscopy Center requires payment prior to your procedure.** The money required before your procedure is our best estimate which includes the portion that your insurance company does not pay (for example on an 80/20% plan your insurance company will pay 80% and you are responsible for the remaining 20%) and an unmet deductible. If an overpayment does occur, a prompt refund will be issued. St. George Endoscopy Center is authorized to transfer any patient overpayments to Mountain West Gastroenterology, if an outstanding balance exists.
- Your insurance policy is a contract between you and your insurance company. Neither St. George Endoscopy Center nor your physician can negotiate or alter that contract. If your insurance company has not paid your account in full within 60 days, the balance will automatically be transferred to your full responsibility.
- For your convenience, St. George Endoscopy Center accepts cash, check, debit, MasterCard, Visa and Discover. We can also assist you with a payment plan, which can be arranged prior to the day of your procedure.

Thank you for reading and understanding our financial policy. Please let us know if you have any questions or concerns.

I have read this financial policy. I understand and agree to the above policy.

Signature

Date

Printed Name

Questions should be directed to LuChel at (435) 986-4758