

COMMONLY ACCEPTED INSURANCES

Please reference the list of commonly accepted insurances at our practice. Please keep in mind this is **not** an all-inclusive list of insurances accepted by our practice. If you have any inquires about the acceptance of your specific insurance, **please contact our office at 770-536-8109** and one of our associates will be happy to provide you with more detailed information. To confirm if our practice/providers are **in network** with your plan, please contact your insurance company.

Aetna	Humana	Peachstate
Alliant	Medicaid & Most CMO Plans	Tricare
Blue Cross Blue Shield	Medicare	Wellcare
Cigna	Medicare Railroad	UnitedHealthcare
Coventry	Medicare Capitation Plans	PHCS

- Copayments are due at the time of service. Gastroenterology Associates of Gainesville, P.C. is contractually obligated by your insurance company to collect these fees, along with any deductible and/or co-insurance amounts.
- If any out-of-pocket expenses for our facilities are due **at the time** of service, your Care Coordinator will inform you prior to scheduling and discuss your payment options. Others fees associated with your procedure will be sent to your insurance first for processing then billed to you separately.
- We will file these charges for you to your insurance company. Once processed and insurance payments/contractual adjustments are applied; any remaining balances is **your** responsibility.
- If you cannot pay your remaining balance in full, please contact our billing department to discuss your options for making payment arrangements. You can contact our billing department at (678) 997-2100.

SELF-PAY RATES

Our practice understands that not all patients seen by our providers will be insured. In order to provide quality care to our un-insured or under-insured patients, we offer a discounted rate for office visits and a cash pay price for procedures. A brief description of those rates is listed below. If you are interested in knowing more about our self-pay rates and/or self-pay policies, please contact our billing department at 678-997-2100.

Office Visits Rates:

- A 30% discount will be taken if you are able to pay you balance in full at the time of service.
- If you are unable to pay your balance in full but can pay a minimum deposit of \$50.00 at the time of service, a 20% discount will be deducted from the balances you occurred that day.

If you are unable to make a \$50.00 deposit on the date of service, you will be billed for the office visit in full. Once a statement is received, you will need to contact the billing department at (678) 997-2100 to set up payment arrangements to avoid your account being sent to collections.

New Patient Office Visit:	Establish Patient Office Visit:
\$220.00 <i>(Excludes Labs and/or in-office procedures)</i>	\$150.00 <i>(Excludes Labs and/or in-office procedures)</i>

The fee amounts represented above reflect a flat fee for standard office visits. Due to our physician's dedication to providing personalized quality care, we cannot pre-determine an exact fee amount for every office visit. Any charges outside the standard office visit, such as (labs, in-office procedures, etc.) are billed separately.

Procedure Rates:

We offer a cash pay price for procedures performed at one of our Ambulatory Surgical Centers (*Gainesville Endoscopy Center & Braselton Endoscopy Center*). Procedures performed at these entities **are** considered endoscopic surgical procedures in an "Outpatient Surgery/Facility setting". The prices below **ONLY** reflect the cost of the physician's, anesthesia, and facility fees. These prices **DO NOT** include pathology fees. Due to the different types and ways the pathology is processed, we are not able to estimate those charges up front. However, if needed, contact us after the procedure and we will discuss your available payment options.

- Colonoscopy: \$1200.00
- EGD: \$1100.00
- Flexible Sigmoidoscopy: \$1100.00
- Colonoscopy and EDG: \$1800.00
- Capsule Endoscopy: \$1120.00
 - *This procedure is performed in the office and will not be subject to a facility, anesthesia, or pathology fee.*

A 50% deposit is required to be collected prior to being provided a procedure date. We ask all procedure costs be paid in full **three days prior** to your scheduled procedure. If you are not able to pay these amounts in full by the procedure date the remaining balance will be set up on a five month automatic credit card draft.

PAYMENT METHODS ACCEPTED:

For convenience of our patients, all of our locations are accommodated to accept the following payment methods during regular business hours:

- Cash
- Check
- Major credit/debit cards
- FSA & HSA accounts *(If you are using your HSA/FSA spending card)*
- Care Credit (TOWARDS FACILITY FEES ONLY)

We're also happy to accept payments over the phone by using your credit/debit card. Please contact our billing department at (678) 997-2100, if you would rather make a payment by phone.

If you have any additional questions, please contact us at 770-536-8109 our associates will be happy to assist you