

Syracuse Prosthetic Orthotic Center Payment Policy

When you are first seen for an evaluation for a custom Prosthetic or Orthotic device we will verify your benefits to determine whether the device is covered. In order to provide you with optimum care, we will inform you of your financial responsibility based on your coverage.

Once you have been evaluated, we will determine the appropriate codes necessary for billing of your device, along with how much of the cost will be covered by your insurance plan. You will be responsible for all applicable deductibles and coinsurance based on your insurance policy.

It is our policy that our patients pay 50% of their financial responsibility before fabrication of the new device has begun. The remaining 50% will be due at the time of delivery of the new device. If you feel you may have difficulty meeting these requirements, please let our office know as we have partnered with Care Credit for help with financing if necessary but this needs to be taken care of before work can begin on your new device.

You will also be responsible for any deductible and coinsurances for any services or supplies provided at follow up appointments at the time of service.

Please be advised that work cannot begin on a new device until all previous balances are paid in full.

Thank you for your cooperation, and we look forward to helping you achieve your goals!

Please sign below stating that you have read the above information and understand the payment policy at Syracuse Prosthetic Orthotic Center.

Patient/Guardian Signature

Date

Printed Name of Patient or Guardian

Guardian's Relationship to Patient

