



Financial Policy

As of 02/26/15

As a courtesy to you, upon verbal (or written if desired or required) verification, NWOMS will accept assignment of your insurance benefits, if our office has a contract with your insurance company and file all claims with them. At the time of service you are responsible for payment of your estimated portion of the service.

It is important to recognize that your insurance policy is an agreement between you and your insurance company. The courtesy NWOMS extends by taking the benefit assignment does not take the place of your responsibility to pay for services received. Please note verification is NOT A GUARANTEE of benefits and is ONLY an estimate; final determination is made by your insurance company at the time the claim is received.

If, after 60 days, your account remains unpaid, you will be required to pay the outstanding balance. We will continue to assist with insurance processing as needed. In the event of an overpayment on your account, NWOMS will process your refund to you within 60 days if there is no outstanding treatment plans. Upon receipt of final payment or denial from your insurance company, you will be billed for the remaining balance on your account (if applicable).

A non-refundable deposit will be required to schedule your surgery. The deposit will be applied towards your estimated financial cost. Surgeries cancelled less than 48 business hours prior to the date of surgery will forfeit the deposit.

In cases of divorced parents, the parent accompanying the child to the initial visit will be deemed responsible for payment. NWOMS will not become involved in custody disputes over which parent is the responsible billing party.