



3801 Ireland Grove Road
Bloomington, IL 61704
Phone 309-664-0101
Fax 309-664-1010

Office and Financial Policies

We would like to thank you for choosing Ireland Grove Center for Surgery as your medical provider. To keep you informed of our current office and financial policies we ask that you read and sign our financial acknowledgement prior to any treatment. Please keep this document for future reference.

Insurance

You are responsible for notifying your insurance company regarding your procedure, pre-certification, and PPO status. Ireland Grove Center for Surgery is a separate entity from your physician's office and, therefore, may not be part of the same insurance contracts. Please check your coverage with your insurance company.

Please bring your insurance card with you at the time of your appointment. **For insurance plans that we contract with, your carrier requires that all co-pays be paid prior to any services rendered.** The co-pay requirement cannot be waived by our center, as it is a requirement placed on you by your insurance carrier. If you do not have your co-pay at the time of your visit, you must provide us a written waiver from your insurance carrier specifically authorizing Ireland Grove Center for Surgery to waive this obligation. It is your responsibility to understand your insurance coverage and you are responsible for any co-insurance, deductibles or non-covered services as required by your insurance.

You will receive a statement from our office indicating what your insurance has paid. Any remaining balance is due upon receipt of the statement.

Out of Network Plans

IGCS does accept patients that have insurance that is out of network. It is the patient's responsibility to contact their insurance to verify benefits.

Pathology

Ireland Grove Center for Surgery utilizes Advocate BroMenn Pathology for all specimens. If your insurance requires you to use another lab, please notify the center prior to your surgery.

No Insurance

Payment will be due at the time of service. If you are unable to pay your balance in full, you will need to make prior arrangements with our billing department.

Work Related Injuries

It is your responsibility to inform IGCS that you are being treated for a work related injury. Patients must provide IGCS with employer, workers compensation and attorney information. If your claim is denied, you will be responsible for all outstanding balances.



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Payment Plan Options

All Ireland Grove Center for Surgery payment plans will be approved by a member of the billing department. Please contact the billing department to discuss these options with you.

Ireland Grove Center for Surgery accepts cash, check, and money-order, VISA, MasterCard and Discover.

You may receive a separate bill from:

- Facility fee (Ireland Grove Center for Surgery)
- Surgeon fee (your physicians office)
- Anesthesia fee
- Pathology fee

Please inform the business office if your insurance carrier requires you to use a specified laboratory other than Advocate BroMenn Medical Center.

Ireland Grove Center for Surgery utilizes two anesthesia providers. To contact your anesthesia provider please see below.

Ambulatory Anesthesiology – aal.billq@gmail.com

Central Illinois Associates, Ltd. – (217)-646-5046



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I acknowledge that I have read and understand Ireland Grove Center for Surgery office and financial policies. I understand that co-pays are due at the time of service. I understand that I am responsible for prompt payment for any portion of the charges including deductibles and co-insurance amounts. I understand that payment of co-pays, deductibles and co-insurance amounts are expected within 60 days of the first statement date.

Patient Signature

Date

Guarantor (if under 18)
Updated 7/18

Date