SHORELINE ALLERGY & ASTHMA ASSOCIATES, LLP

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FINANCIAL POLICY For Shoreline Allergy and Asthma Associates, LLP

We at Shoreline Allergy and Asthma Associates, LLP are more than willing to complete all insurance forms and submit them for payment on the patients' behalf. It is the policy of this office that our patients call the member information phone number listed on the back of their insurance cards to be informed of the status of the provider that they have chosen to see in this office, the copay/coinsurance amounts due for all procedures as well as have any prior authorizations in place before being seen by the physicians at Shoreline Allergy and Asthma Associates, LLP.

Because we are a specialist office, your primary care physician is responsible for obtaining any prior authorizations for you when they refer you to our office. If you have a non gate-keeper policy and do not need to see your primary care physician before seeing a specialist, the patient is required to contact their plan and obtain any authorizations that are needed for direct payment to our office. Patients are responsible for any payments that are not made by their insurance company. The contract with your insurance company is between the member and the insurance carrier.

PAYMENT OF ALL CO-PAYS IS EXPECTED AT TIME OF VISIT