

Willamette Surgery Center (WSC) accepts many insurance companies and plans. While our providers are commonly “participating providers” of most major insurance companies, you should contact your insurance company directly with coverage questions. The patient is responsible for knowing the details and rules of their health plan. We do not change our coding to obtain payment. Please note that co-pays, co-insurances and deductibles usually apply to services and treatments provided at WSC.

Non-Discrimination

WSC will provide necessary medical services regardless of the patient’s ability to pay in an emergency (life or death).

Patients with Insurance
Verification of Information: All information given to WSC regarding the ability to pay, third party insurance, alternate resource, etc., will be subject to verification.
Assignment of Benefits: WSC will bill insurance and alternate resources as a courtesy to you if you provide the required insurance information and sign an assignment of benefits statement. Our office accepts assignment for Medicare.
Partial Insurance Coverage: Patients with insurance policies that cover only a portion of treatment must pay the difference between our contracted rates and the anticipated insurance payment. Copays and/or Co-insurance amounts are due at the time of service, unless prior payment arrangements are made.
Patients without Insurance or Insurance with High Deductibles
 Payment for all charges, which are not covered by insurance, are due and payable at the time of service, unless other arrangements are previously made.

Payment Terms
Payment Methods: WSC accepts payments in person or online at www.willamettesurgerycenter.com. We accept checks, cash, Visa, MasterCard, Discover, E-check and Care Credit.
Payment Arrangement: If the responsible party is unable to make full payment of the balance owed when due, periodic, or partial payment may be approved in accordance with the WSC credit and collection procedure. The individual’s payment history will be taken into consideration when approving payment arrangements.
Unpaid & Bad Debt Accounts: Prior to providing future services, payment for all outstanding accounts will be requested. Payment arrangements will be considered in some circumstances. If WSC cannot collect the outstanding balance after normal in-house collections, the patient may be referred to a collection agency in accordance with our collection procedure. Patients with accounts that are in collections will be suspended from receiving care with WSC. Accounts which have been written off to bad debt may also be denied future treatment if not deemed an emergency (life or death).
Returned Payments: Returned checks and bank disputed credit card charges will be assessed a \$35 fee.
Refunds: Overpayment will be refunded to the appropriate party via the same method payment was made. Patient refunds will not be processed until all active or past due accounts are paid in full.

Surgery Financials
 Surgical candidates may receive statements from as many as six separate entities including but not limited to, WSC, Surgeon’s office, the anesthesiologist, X-ray and the laboratory that processes your clinical laboratory report.

Agreement: The information I have provided to WSC is correct and true to the best of my knowledge. By signing below, I assign benefits to WSC and authorize them to furnish information regarding my medical condition to my insurance carrier. I understand that I am responsible for any amount not paid by my insurance per the provisions of my policy. I have read and understand this financial policy. My signature below indicates that I accept this policy and agree to abide by the terms of it for my treatment

Patient Signature

Print Name

Date of Birth

Date