#### **Current Status:** Active PolicyStat ID: 6660505 Origination: 07/2019 Last Approved: 07/2019 Last Revised: 07/2019 Next Review: 07/2022 Policy Area: Patients' Rights and Organization Ethics (RI) References: **HEALTH** Applicability: USA Health **Self-Pay Balances in Accounts Recievable**

# **POLICY STATEMENT:**

Patients and/or guarantors who present to one of the USA Health hospitals for medical treatment or tests will be billed for any patient balance after insurance or if there was no insurance at all.

## **PROCEDURE:**

### Self-Pay Balances in Accounts Receivable – No Insurance

All patients who present without insurance receive a letter notifying them that the hospital has no insurance coverage on file and asking them to call and update their account. If insurance is not added to the account and billed, a series of statements and letters will be sent to the patient/guarantor demanding payment on account. If payment arrangements are not made, within approximately 120 days, the account moves to the external collection agency. The external collection agency immediately begins a series of demand letters and statements as well as phone calls to the patient/guarantor. Approximately 120 days after being turned over to the external collection agency and all legal collection efforts are exhausted, the account is returned to the hospital as paid in full or as uncollectible.

#### Self-Pay Balances in Accounts Receivable – After Insurance

All patients who present with insurance receive a letter or statement notifying them of their balance after insurance pays. (Medicare, Medicaid, Blue Cross, Commercial, etc.) A series of statements and letters will be sent to the patient/guarantor demanding payment on account. If payment arrangements are not made, within approximately 120 days, the account moves to the external collection agency. The external collection agency immediately begins a series of demand letters and statements as well as phone calls to the patient/guarantor. Approximately 120 days after being turned over to the external collection agency and all legal collection efforts are exhausted, the account is returned to the hospital as paid in full or as uncollectible.

### **Attachments**

No Attachments

## **Approval Signatures**

Approver	Date
Owen Bailey: Chief Executive Officer, USA Health	07/2019
Traci Jones: Health System Controller	07/2019
Angela Duffy: Asst Chief Nursing Officer	07/2019
Casie Crawford: Nurse Administrator/RTN Nurse Pactitioner	07/2019

## Applicability

USA Health, USA Health Children's & Women's Hospital, USA Health Mitchell Cancer Institute, USA Health Physicians Group, USA Health University Hospital