

A procedure at Northwoods Surgery Center involves up to four (4) separate bills:

- Our bill, Northwoods Surgery Center, is the facility bill. This includes all the things needed for surgery such as a pre-operative evaluation, nursing personnel, anesthesia gases, supplies, medications, equipment, the operating, and recovery rooms.
- The next bill will be from your surgeon; this is for his/her professional time.
- For most surgeries performed at the surgery center, anesthesia is administered. The bill is from Sundell Anesthesia for his/her professional time.
- The last bill(s) will only be received if your surgeon sends pathology for review. These bills will come from the facility where the pathology is sent, and from the pathologist who reads the results.



NORTHWOODS
SURGERY CENTER

502 North 6th Avenue West

Virginia MN 55792

Phone: (218) 471-1220

Fax: (218) 471-1230

Website: northwoodssurgery.com

Billing Questions:

Partners Medical Billing Service

(218) 248-2080



NORTHWOODS
SURGERY CENTER

NORTHWOODS SURGERY CENTER

Financial Policy

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Bring your insurance cards and driver's license (ID) to Northwoods Surgery Center on the date of your procedure. Northwoods Surgery Center must scan a copy of each insurance card at the time of registration.

The surgery center accepts most major medical commercial insurances, HMO/PPO's, Medicare, and Medicaid.

As a courtesy prior to surgery, Partners Medical Billing Service will contact your insurance company to verify your insurance eligibility. Deductibles and coinsurance will be billed once your insurance processes your claim.

Partners Medical Billing Service will bill your insurance company as a courtesy; however, any balance due is your responsibility. It is your responsibility to know your network coverage and benefits. If you should have further questions, please contact your insurance carrier. After your insurance company has paid their portion, any remaining balance is the patient's responsibility; this balance can be paid by credit card, check, money order, or Care Credit (please ask for details).

If you still find this to be a financial hardship, please call our billing service to discuss other payment options. If no payment has been received within 120 days, and no other arrangements have been made, your account will be consigned to a collection agency. It is important that you contact Partners Medical Billing to discuss your options before your account reaches this point.

Your insurance company, including Worker's Compensation, auto (no fault) and personal injury, is legally responsible to you. Our relationship is with you, our patient, not your insurance company. Consequently, all charges incurred are your responsibility. You should normally receive a response from your insurance company within 30 days of your date of service. If you experience a delay, it is expected that you will contact your insurance company to check the status of your claim and to expedite payment. Please call Partners Medical Billing Services at 1-844-955-1474 if you encounter a problem with your insurance company and need their assistance.

Private Insurance: Partners Medical Billing Service will submit your bill directly to your private insurance company. A bill will be sent to your secondary insurance upon receipt of payment or denial from your primary insurance. If you do not have a secondary insurance, a bill will be sent to you for any balance after receipt of payment or denial from your insurance company.

Self-Pay: You will be contacted prior to your surgery with an estimated procedure cost for your surgery. The estimate provided may not include any implants (i.e. screws, plates, mesh, lenses, etc.) your surgeon may use during your procedure. Payment in full must be received by 2 PM the day before surgery. Payment can be made by credit card, money order, or check.

