

**Black Hills Obstetrics & Gynecology LLP.**  
**FINANCIAL ARRANGEMENTS FOR OBSTETRIC PATIENTS.**

Thank you for choosing Black Hills Obstetrics & Gynecology for your obstetric care. The following are financial guidelines for you to read. Please follow the guideline that best suits your financial condition.

**A) Patients with no Insurance. (Self pay)**

For Patients that have no insurance we ask for an initial down payment of \$450.00. This is payable at your New OB workup appointment. Every month thereafter we request that you pay \$100.00 towards your basic OB care plus the balance on your account due to any extra services.

**B) Patients with Commercial Insurance.**

All patients with Commercial Insurance are required to pay a \$300.00 deposit. This deposit may be made in three installments of \$100.00 each; payable at the conclusion of your first three Obstetrical visits. The deposit is used to cover costs incurred during antepartum care including Ultrasounds. Should your insurance company cover 100% of our charges a refund will be made to you after all charges are processed.

**C) T-19 Patients.**

T-19 Patients are not required to pay any deposits. You must however, bring your T-19 card with you to your first appointment and all appointments thereafter. If you do not bring your T-19 card you will be treated as a self-pay patient and be required to pay a \$450.00 deposit. If you are being referred into this office by your Primary Care Provider please bring your Purple Card to your first office visit.

**D) Tricare Patients.**

Tricare patients are not required to pay an OB deposit. It is your responsibility to bring a Tricare authorization form to your first visit. If not you will be treated as a self pay patient. All deductibles and Co-payments will be expected at the time of service.

**ALL OBSTETRIC PATIENTS:**

Excluding T-19 patients, you will receive a monthly statement from our office. The global charge for obstetrical care includes up to 13 visits, the delivery and one postpartum visit. After you deliver, the appropriate charge based on the care and services provided at the time of delivery will then be charged to your account and filed to your insurance. Charges for Lab work and Ultrasounds done in our office will be a separate charge from your Obstetric Care and will be billed to your insurance at the time of service. Any balance due will be deducted from your OB deposit. If these are done by an outside Lab or Radiologist you will be receiving a separate bill from them. All deductibles and co-payments are your responsibility and are expected at the time of service.

If you wish to file to your own flex fund or outside benefit plan for the OB deposits, please obtain a receipt at the front desk. Please be sure that you have given the receptionist your current, complete Insurance information.

Should you have any questions or concerns regarding the above financial arrangements, please contact the Insurance and Billing Department at (605) 342-5786. We are more than willing to work with you on the deposits and down payments should special circumstances arise. For your convenience our office accepts MasterCard, Visa, Discover Card and personal checks.