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At the University of Chicago Medicine, we understand that and by paying medical bills the setting can be stress and confusion, especially when you or your loved ones have a sick. Our patient financial services staff are here to help you navigate the financial aspects of healthcare-from bill payments to financial assistance. COVID-19 Testing to our respected patients: We are all experiencing difficult times during this COVID-19 global pandemic. We understand and are empathetic to their financial difficulties our patients may face. We would like to encourage our patients to ask us about increasing flexibility about payment plans to call 844-843-3594 (Option 2) or inquire about our financial assistance options during this stress time. Families first with the Coronavirus Response Act, the federal government has ended patient cost sharing for specific COVID testing related services, including associated physician visits, e-visits, or emergency services, including public health emergencies. This means that you will not get a bill from THE UCCM Or pay something out of pocket when these services are provided. This does not mean that insurance companies will not be responsible for paying whatever is included under your policy. Therefore, we still need to provide you with your insurance information when receiving COVID testing services. You will not receive a bill or be expected to pay out of pocket for any COVID-19 testing related services for which the cost sharing is off. We recommend that you have been tested for COVID and have questions about your specific benefits, contact your insurance company to get your coverage defined. If you have received a bill regarding COVID testing and have questions, please call us at 844-843-3594 (Option 2). Thank you for your patience. Primary Health Care Associates (PHA)-19 Our valued patients are facing challenging times during this COVID-19 global pandemic: 19 of our valued patients. We understand and are empathetic to their financial difficulties our patients may face. We would like to encourage our patients to ask us about increasing flexibility about payment planning to call us at 708-862-7674 (ext 1132) or inquire about our financial assistance options during this stress time. Families first with the Coronavirus Response Act, the federal government has ended patient cost sharing for specific COVID testing related services, including associated physician visits, e-visits, or emergency services, including public health emergencies. This means that you will not get a bill from php or pay anything out of pocket when these services are provided. This does not mean that whatever is included under your policy to insurance companies is responsible for payment Will not be. So, we still have 19 To provide you with your insurance information when receiving testing related services. You will not receive a bill or be expected to pay out of pocket for any COVID-19 testing related services for which the cost sharing is off. We recommend that you have been tested for COVID and have questions about your specific benefits, contact your insurance company to get your coverage defined. If you have received a bill regarding COVID testing and have questions, please call us at 708-862-7674 (ext 1132). Thank you for your patience. The Ingalls Memorial Bill pay sit online through our online form if you need help understanding your bill, please reach our financial assistance team 888-220-0340. UChiago Medical Bill Contact Us on PayPhone: 844-843-3594 E-mail: OPSFinancialCounseling@uchospitals.edu Make a Payment Online You can view and pay your bills online via MyChart at any time. If you don't have a MyChart account yet, you can pay as a guest. Your bills are not linked to online payment se. You can sign up for a MyChart account using the functionality code on your billing statement or entry letter. If you don't have the functionality code, you can apply through MyChart. If you need help with MyChart, contact our support center 844-442-4278. Pay by paying for regular mail sending to the address on your billing statement. Pay in the person you pay for the Chicago Medicine and Doctors Group bill at your university about the person who you pay at the Financial Counseling Office on the 2nd floor of ts200. Office is open for payment 8 am 4:30 am When can I expect to receive the bill? Why was I sent a statement when my insurance company wants to pay my bill? For patients with health insurance, once your insurance company has been billed and we have responded, we determine how you borrow and can bill you. Payment is due to receipt. If your insurance company does not pay within 90 days of receiving the bill from UChicago Medicine, you may receive a statement that your insurance company has not paid the bill. The bill can be sent up to 12 months from the service date when we receive a description of the benefits from your insurance provider. Whether you have insurance coverage or not, you are responsible for as the patient to make sure that your bill is paid. If you receive a statement that your insurance company why you are not paid. What are my financial responsibilities as a patient? As a patient, it is in your best interest to know and understand the benefits of your insurance plan and to participate before any people, co-insurance or any visit Your responsibility for the amount of money. Not all services are included in all Agreements. If your insurance plan does not cover a service or procedure, you may be responsible for the full payment of the bill. To find out what your insurance plan covers and what your financial responsibility might be, call your insurance company's customer service or iPad Services Department (phone numbers are on your insurance card). Your employer's human resources sector can also be a source of information and support. It is important that you understand the existing benefit and coverage rules of the insurance plan. Policies and coverage may differ from year to year. Please be aware that our out-of-present visits are being billed as hospital-based out-of-the-box clinics and private doctors are not office visits. Some insurance planning pays different benefits levels for each type of visit. You should also check that your insurance company registers both as your doctor and the hospital partner provider. It is possible that only the doctor or hospital takes part with your insurance planning. If you have services provided by the network provider, you may be at risk for greater pocket financial responsibility. If you do not enter your doctor and/or hospital as an agreement with your health plan or have any other insurance questions or concerns, contact the UChicago Medicine Office to see the list of managed care or our contract insurance plans at 773-834-4730. What is the financial responsibility of the patient if my insurance plan needs a re-in-and/or advance permission? If your insurance company needs a referral and/or first permission, contact your primary care doctor before seeing a specialist. If your insurance company needs a re-in-fer and you don't have any, you will be responsible for paying your bill in full at the time of service, or you may not be seen for your scheduled appointment. If your specialist needs more than your insurance company's approval of a period of time or has finished the re-in-the-referege, you must contact your primary care doctor for another re-in-and/or first permission. During a visit to the University of Chicago, you may receive an kind of inpatient or outpatients' services and treatment. You can receive more than one bill for each of these services or competitions. These are not the duplete bills. A bill will be for services provided by the University of Chicago Medicine, including other services provided by others with your care. For the care of the inpatient, the highest doctor fees are billed by the University of Chicago Doctors Group. These may include doctor fees not only from your primary physician, but also with consulting doctors, anesthiesialosyrs, radalogsits, phtlogists, and others. Bills from the University of Chicago Medicine will include charges for hospital rooms, nursing care, meals, supplies, medications, Other miscellaneous items. The University of Chicago Medicine Bill may also include technical charges for X-ray and lab tests, while the Doctors Group bill may include a doctor fee for their test interpretation. For out-of-the-way care, chicao doctors will include the university evaluation examination of the Group Bill and the doctor fee associated with the most out-present procedures. The bill by the University of Chicago Medicine will include a visit to an out-of-the-present clinic and used at the University of Chicago Medical Center and the fees of the physician associated with the test and equipment doctor fees. Lab tuition is the bill in three installments during the academic year. The Chicago Office will send eBill statements to the university office to include the parent's contact email address and the due date of payment. You can pay your tuition online at burser's lab tuition gateway. Every student in the gateway needs a separate payment. You will be asked for the student name, your phone number, the 8-digit student account ID number (found on your EBill statement). The last day of setting up payment planning is July 17. Disso-called monthly payment planning allows participants to waste annual tuition in nine equal monthly installments during each academic term. This plan holds an annual entry fee of \$75.00. \$25 is payable with the first installment of each educational term. Registration in this project is valid for only one year and those who want to stay on the plan must re-register every year. 2020_21 Lab School Pending Monthly Payment Planning Application must be presented later to be effective for the academic year from July 17. Monthly payments must start every month using the payment website. Direct debit is not the right to pay with this project. Children of eligible affiliate employees can qualify for lab tuition waiver. If your child is currently benefitting 50% tuition, you don't have to apply again. Chicago Employees University is currently required to reapply for every child to get better university forgiveness for 2020-21 or you will only get 50% forgiveness. Complete the application of lab school education help and collect university benefits as directed at the form, with a copy of your child's birth certificate. For more information, call 773-702-9634 benefits@uchicago.edu email. Medicine/Hospital employees complete the medical center's request for tuition forgiveness laboratory schools and assemble HR shared services with a copy of your child's birth certificate as directed at the form. For more information, call 773-702-2355 hrservices@uchospitals.edu email. For information about argonni employees claiming benefits of lab tuition waiver, contact Human Resources at 630-252-8803. Argonni HR Your name, distribution and badge number, along with a copy of your child's full name and birth certificate. University Pay Roll Cut is available to Chicago Medicine/Hospital University employees. Participants choose to cut lab tuition payments directly from their payment check. Net tuition liability is usually cut between September 8 and May 31 on a period of 9 monthly pay or a weekly payment period between 18. Choosing a pay-roll cut is valid for just one academic year; those who want to continue their pay-roll salary must re-register every year. The pay-roll cut form must be offered to be effective for the next academic year compared to July 17. Those registering in the pay-roll cut who will not receive monthly tuition statements from the person. in power

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