



# APPLYING A PAYMENT TOWARDS DEDUCTIBLE HOSPITAL STAFF INSTRUCTIONS

Patients with high deductibles may submit their MDsave purchase to be applied towards their deductible. Eligibility is determined by the insurer and depends on the patient's plan.

1. Please instruct your patients to obtain the following items to submit for deductible eligibility, and/or provide them with the attached handout (see last page):

From Rendering Provider

- ICD-10/Diagnosis Code
- CPT/Procedure Code

From MDsave

- Itemized Statement of Charges

2. Please provide the diagnosis and procedure codes for the patient if your facility is the rendering provider. Otherwise, please instruct the patient to contact the provider who performed their service.

3. Instruct the patient to contact an MDsave Care Specialist at 877-461-2491 or [support@mdsave.com](mailto:support@mdsave.com) to obtain the itemized statement (Figure 1). The MDsave team will send the statement directly to the patient, usually within one business day.

4. Tell the patient to submit the three items above to their insurance company. Make sure the patient is aware that:

- the insurance company may request the patient complete a claim form online or via the HCFA 1500 form
- the insurance company may not apply the MDsave bundling fee towards their deductible, even if the procedure is approved.

Figure 1



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100 Winners Circle North, Suite 202  
 Brentwood, TN 37027  
 (877) 461-2491

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## ITEMIZED STATEMENT OF CHARGES

Submit this statement to your insurance. Provide this document as proof of your purchase when applying this procedure to your deductible.

PATIENT NAME	Katherine Lee	VOUCHER #	<b>4193025799</b>
DOB	03/26/1980	ORDER DATE	04/26/2017
EMAIL	Katherine.Lee@rmdsave.com	TOTAL PATIENT COST	\$283.00
PHONE	431311234324		
PATIENT ACCOUNT NO.	12345678		

### ECHO Limited

CPT CODE	DIAGNOSIS CODE	SERVICE DATE	RENDERING PROVIDER NAME	TAX ID	PATIENT PRICE
93308	R96.3	04/27/2017	Physician Group		\$33.00
93308	R96.3	04/27/2017	Facility	444444	\$193.00
SUBTOTAL					<b>\$226.00</b>
BUNDLING FEE					<b>\$57.00</b>
DISCOUNT					<b>\$0.00</b>
TOTAL					<b>\$283.00</b>

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# FOR PATIENTS

## HOW TO APPLY AN MDSAVE PURCHASE TOWARDS YOUR DEDUCTIBLE

If you have a high deductible health plan, your MDsave purchase may count towards your deductible. Your insurance company will decide if your purchased procedure is eligible. To submit your MDsave purchase to be considered, you will need the following items:

From Your Provider

- Diagnosis Code (ICD-10 Code)
- Procedure Code (CPT Code)

You can request these at the time of service or contact your provider's office after your procedure.

From MDsave

- Itemized Statement of Charges

Contact an MDsave Care Specialist at 877-461-2491 or [support@mdsave.com](mailto:support@mdsave.com), and our team will send your itemized statement to you, usually within one business day.

**NOTE:** When you receive your itemized statement, you will see a bundling fee beneath your subtotal. Some insurance companies may not apply this amount to your deductible, even if they approve your procedures.

Once you have collected these forms, send them to your insurance company using the procedure outlined in your health plan.

Your insurance company may also ask you to submit a health insurance claim form, either online or on paper.