OUT-OF-NETWORK POLICY

The three main bills you will receive for having surgery here at HSS include the hospital fee, the anesthesia fee, and the surgeon’s fee. (These fees do not include radiological tests, lab work, durable medical equipment, etc.)

1) Surgeon’s Fee: ___________________ = CPT code ______________
_____________________ = CPT code ______________
_____________________ = DME code ___________ (Brace)

**Please be aware that on the day of surgery, the codes/procedures may change.

☐ A 20% down payment on the primary procedure code is due 1 week prior to surgery. The amount due is $______________. Please make checks payable to: Riley J. Williams III, MD. You may also pay this amount by credit card. Please call (212) 774-2609.

Our office will submit the surgical claim to your insurance carrier. Since Dr. Williams does not participate with your plan, the insurance payment and Explanation of Benefits may (or may not) be sent to you. Insurance checks reimbursed to the patient are to be endorsed within 5 business days and mailed along with a copy of the Explanation of Benefits to:

Riley J. Williams, 535 East 70th Street, New York, NY 10021.

2) Hospital for Special Surgery: Please call (212) 774-2607 for an estimate.

3) East River Anesthesia: Please call (888) 877-3850 for an estimate.

Estimated Length of Procedure: 1 HOUR

4) Please call your insurance to verify your in-network and out-of network benefits.

If you have any questions, please do not hesitate to call Jasmine at (212) 774-2609.

Riley J. Williams III, MD
Orthopedic Surgery
Sports Medicine
Knee, Shoulder and Elbow

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