



NYCC DIAGNOSTIC IMAGING

QUALITY PATIENT CARE THROUGH IMAGING EXCELLENCE

Radiology Reading Services

Instructions on how to refer films for interpretation

1. Fill the **Request** form out completely, including patient and billing information, date of onset/injury, your diagnosis for the patient, and pertinent clinical information. The patient **MUST SIGN** the bottom of the page if we are billing an insurance, or a lien form for PI cases with attorneys. If billing information is not included, we will bill the doctor directly.
2. Please send a copy of the patient's insurance card if we are billing health insurance.
3. Mail films and **Request** form. Enclose payment if necessary (see below).
4. Films will be read within 2 business days of when they are received. Indicate if an urgent call report is needed. A call will be made to the doctor immediately if a significant pathology is found. A written report will be faxed to you by the start of the next business day. Films will be delivered or mailed back the day after they are interpreted.
5. Questions are welcome on interpreted cases.

Billing Practices for Interpretation

For PPO, Accepted Workers Compensation, PI w/ MedPay or Attorney Lien:

We will directly bill PPO health insurances, workers compensation carriers on accepted cases, auto insurances with medical payments, and take PI attorney liens. Our practice is to bill the x-ray code with the professional component modifier, e.g. for a 3 view cervical spine series, the insurance will be billed a 72040-PC. In the event of a denial of payment from a 3rd party payor, the patient is responsible for the entire amount of our fees.

For Cash Patients, Personal Injury 3rd Party- Unrepresented, HMO, Medicare, and Medi-Cal:

In these instances, fees are to be paid up front and a check included with the radiographs when they are sent to our office. See the attached fee schedule.