

Cape Regional Eye Center, PLLC and Cape Surgery Center, LLC
Good Faith Estimate for Health Care Items and Services

Patient		
Patient First Name	Middle Name	Last Name
Patient Date of Birth: _____/_____/_____		
Patient Identification Number:		
Patient Mailing Address, Phone Number, and Email Address		
Street or PO Box		Apartment
City	State	ZIP Code
Phone		
Email Address		
Patient's Contact Preference: <input type="checkbox"/> By mail <input type="checkbox"/> By email		
Patient Diagnosis		
Primary Service or Item Requested/Scheduled		
Patient Primary Diagnosis	Primary Diagnosis Code	
Patient Secondary Diagnosis	Secondary Diagnosis Code	

If scheduled, list the date(s) the Primary Service or Item will be provided:	
[] Check this box if this service or item is not yet scheduled	
Date of Good Faith Estimate: _____/_____/_____	
Provider Name	Estimated Total Cost
Provider Name	Estimated Total Cost
Provider Name	Estimated Total Cost
Total Estimated Cost: \$	

The following is a detailed list of expected charges for [LIST PRIMARY SERVICE OR ITEM], scheduled for [LIST DATE OF SERVICE, IF SCHEDULED]. [Include if items or services are reoccurring, "The estimated costs are valid for 12 months from the date of the Good Faith Estimate."]

[Provider/Facility 1] Estimate

Provider/Facility Name		Provider/Facility Type	
Street Address			
City	State	ZIP Code	
Contact Person	Phone	Email	
National Provider Identifier		Taxpayer Identification Number	

Details of Services and Items for [Provider/Facility 1]

Service/Item	Address where service/item will be provided	Diagnosis Code	Service Code	Quantity	Expected Cost
	[Street, City, State, ZIP]	[ICD code]	[Service Code Type: Service Code Number]		

Total Expected Charges from [Provider/Facility 1] \$
Additional Health Care Provider/Facility Notes

Provider/Facility Name		Provider/Facility Type	
Street Address			
City	State	ZIP Code	
Contact Person	Phone	Email	
National Provider Identifier		Taxpayer Identification Number	

[Provider/Facility 2] Estimate

Details of Services and Items for [Provider/Facility 2]

Service/Item	Address where service/item will be provided	Diagnosis Code	Service Code	Quantity	Expected Cost
	[Street, City, State, ZIP]	[ICD code]	[Service Code Type: Service Code Number]		

Total Expected Charges from [Provider/Facility 2] \$

Additional Health Care Provider/Facility Notes

[Provider/Facility 3] Estimate

Provider/Facility Name		Provider/Facility Type	
Street Address			
City	State	ZIP Code	
Contact Person	Phone	Email	
National Provider Identifier		Taxpayer Identification Number	

Details of Services and Items for [Provider/Facility 3]

Service/Item	Address where service/item will be provided	Diagnosis Code	Service Code	Quantity	Expected Cost
	[Street, City, State, ZIP]	[ICD code]	[Service Code Type: Service Code Number]		

Total Expected Charges from [Provider/Facility 3]\$
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Additional Health Care Provider/Facility Notes

Total estimated cost for all services and items: \$
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Disclaimer

This Good Faith Estimate shows the costs of items and services that are reasonably expected for your health care needs for an item or service. The estimate is based on information known at the time the estimate was created.

The Good Faith Estimate does not include any unknown or unexpected costs that may arise during treatment. You could be charged more if complications or special circumstances occur. If this happens, federal law allows you to dispute (appeal) the bill.

If you are billed for more than this Good Faith Estimate, you have the right to dispute the bill.

You may contact the health care provider or facility listed to let them know the billed charges are higher than the Good Faith Estimate. You can ask them to update the bill to match the Good Faith Estimate, ask to negotiate the bill, or ask if there is financial assistance available.

You may also start a dispute resolution process with the U.S. Department of Health and Human Services (HHS). If you choose to use the dispute resolution process, you must start the dispute process within 120 calendar days (about 4 months) of the date on the original bill.

There is a \$25 fee to use the dispute process. If the agency reviewing your dispute agrees with you, you will have to pay the price on this Good Faith Estimate. If the agency disagrees with you and agrees with the health care provider or facility, you will have to pay the higher amount.

To learn more and get a form to start the process, go to www.cms.gov/nosurprises/consumers or call 1-800-985-3059.

For questions or more information about your right to a Good Faith Estimate or the dispute process, visit www.cms.gov/nosurprises/consumers or call 1-800-985-3059.

Keep a copy of this Good Faith Estimate in a safe place or take pictures of it. You may need it if you are billed a higher amount.
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Cape Regional Eye Center
401 Tickle St East
Dyersburg, TN 38024

RETURN SERVICE REQUESTED

Statement Date	Pay This Amount	Account No
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Phone # 731-286-2801

ADDRESSEE:

Jane Doe
123 House Street
Dyersburg, TN 38024

Make Checks Payable To:

Cape Regional Eye Center
401 Tickle St East
Dyersburg, TN 38024

☐ Please check if address or insurance information
is incorrect and complete form on back

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Cape Surgery Center
401 Tickle Street East
Dyersburg, TN 38024

RETURN SERVICE REQUESTED

Statement Date	Pay This Amount	Account No
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Phone # 731-285-1545

ADDRESSEE:

Jane Doe
123 House Street
Dyersburg, TN 38024

Make Checks Payable To:

Cape Surgery Center
401 Tickle Street East
Dyersburg, TN 38024

☐ Please check if address or insurance information
is incorrect and complete form on back

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Teresa Barsotti, CRNA
393 Roseland Place
Memphis, TN 38111

FORWARDING SERVICE REQUESTED

Patient: Jane Doe

Jane Doe
123 House Street
Dyersburg, TN 38024

☐ Please check if address or insurance information
is incorrect and complete form on back

Statement date	Pay this Amount	Account #
Payment Due Date	Show Amount Paid Here	\$

Teresa Barsotti, CRNA
393 Roseland Place
Memphis, TN 38111

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Account # 1234

Please Pay \$ 1.00

Due Date 1/1/10

Peggy Gilliam, CRNA
PO Box 606
Brighton, TN 38011

FORWARDING SERVICE REQUESTED

Patient: Jane Doe

Jane Doe
123 House Street
Dyersburg, TN 38024

☐ Please check if address or insurance information
is incorrect and complete form on back

Statement date	Pay this Amount	Account #
Payment Due Date	Show Amount Paid Here	\$

Peggy Gilliam, CRNA
PO Box 606
Brighton, TN 38011

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Account # 1234

Please Pay \$ 1.00

Due Date 1/1/10