

## **BILLING INFORMATION GUIDE**

You have recently or will be receiving services at the:

Crosstown Surgery Center  
4010 W. 65<sup>th</sup> Street, Suite 300  
Edina, MN 55435  
Phone: (952) 456-7300

An invoice may be submitted to your insurance plan by **4 separate organizations** for services that you received on the day of your procedure. You will receive an Explanation of Benefits (EOB) from your insurance plan. Any remaining patient responsibility will be billed to you.

**Up to 4 separate bills may be sent to you.**

**Please direct questions regarding a specific bill to the phone number listed on the bill. They will assist you with questions regarding payment and balances.**

- Facility

**Crosstown Surgery Center**

This facility charge includes nursing staff, technical staff, equipment, supplies, medications, and other items that were used during your stay with us.

- Anesthesia Services

**Southdale Anesthesiologists, LLC  
and**

**Metro Anesthesia Care Services, P.A.**

This professional charge is for the assessment, supervision, and administration of anesthesia by a Medical Doctor of Anesthesia and Certified Registered Nurse Anesthetist during and after your procedure.

- Professional Services

**Twin Cities Orthopedics**

This professional charge is for the surgeon or provider that performed your procedure. This professional group practices at our facility.

Thank you!

**Remember:** As the insured patient or guarantor, it is your responsibility to verify that all 4 organizations are in your plan's network, and to verify coverage amounts. Please contact your insurance plan to verify coverage.