

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 _____, scheduled for _____.

The estimated costs are valid for 12 months from the date of the Good Faith Estimate.

Total Expected Charges from Memorial Sloan Kettering \$

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

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 or call [HHS PHONE NUMBER].

For Patient Provider Dispute Process through HHS, kindly complete the HHS form with the below MSK contact information. This will allow the dispute to be triaged to the appropriate MSK party.

- **Self-Pay Patients:** Director – Patient Billing Services – Jennifer Greeley, 646-227-3715 or greeleyj@mskcc.org
- **International Patients:** Manager – International Center – Amy Jean-Pierre, 212-610-0872 or jeanpiea@mskcc.org

For questions or more information about your right to a Good Faith Estimate or the dispute process, visit www.cms.gov/nosurprises or call [HHS NUMBER].

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.

For Patient Billing Services Department – (646) 227-3378. International Center Patients may call the IC Patient Financial Services Department at (212) 639-4900.