

BILLING CANCELLATION

Category: Center for Imaging Research Operational Procedure

Procedure #: CIR.SOP.4

Applies to: Investigators, study personnel, MRI staff.

PURPOSE:

Establish a standard operating procedure for the generation of invoices, specifying any, scanner fees, applicable late fees, or penalties. Enabling effective record keeping, accurate financial reporting, and mitigating disputes or misunderstandings related to billing and payments.

DEFINITIONS

- x Online Appointment Scheduler: A webbased portal, iLab, utilized for scheduling and billing system usage

POLICY:

- A. All utilized time must be recorded on the CIR's Online Appointment Scheduler.
- B. All scheduling is on a first-come, first-serve basis, though CIR administration reserves the right to alter the schedule.
- C. All usage time on the scanners will be chargeable according to the CIR's Online Appointment Scheduler.
- D. Audits of scanner control access will be used to verify users are properly charged.
- E. Use of a scanner without a chargeable account will be billed to the PI with an additional \$25-per-hour administrative fee.
- F. If your appointment goes beyond the initially scheduled and approved duration, your appointment time will be adjusted to reflect the actual time used, and charges will be applied accordingly.
- G. If a study requires site qualification on both scanners the first exam will be covered through the studies setup fees. The second will be billed separately.

Cancellations and unused scanner time:

- A. No charge will be made for cancellations made more than 14 days before the scheduled time slot.
- B. Appointment times cannot be moved or shortened 14 days before the scheduled time slot without incurring a cancellation charge.
- C. There will be no charge for cancelled time that is utilized by another investigator.

