Flu Clinic Billing Options

Our flu clinics are set up with one of three billing options. Please refer to your clinic confirmation or check with your Clinic Coordinator if you are unsure which billing option will be used at your clinic:

1. **Bill Employer Only.** Hennepin Healthcare MVNA will bill the employer for all participants at the contracted rate; no insurance will be billed or payments accepted at clinic.
2. **Bill Insurance/ Bill Employer.** Hennepin Healthcare MVNA will:
    a. Bill any active insurance provided by participant at the clinic.
    b. Bill the employer the contracted rate for the individual not designating any insurance.
    c. Bill the employer for any unpaid balance including deductibles or co-pays.
3. **Bill Insurance/ Bill Individual.** Hennepin Healthcare MVNA will:
    a. Bill any active insurance provided by participant at the clinic.
    b. Collect a check/cash from the individuals not designating any insurance. Checks made payable to Hennepin Healthcare.
    c. Bill the individual for any unpaid balance including deductibles or co-pays.

Note:

If Hennepin Healthcare MVNA will be billing Health Insurance plans on the participants' behalf, all participants must bring their Health Insurance member ID card. Based on the participant's insurance plan, a co-pay or deductible may be due. Please make *checks made payable to Hennepin Healthcare.*