



**Springs Memorial Hospital**  
**offers a 50% discount**  
**to all USC Lancaster employees**  
**through the**  
**Prompt Pay Discount Program.**



## **USC-L**

**When active employees/immediate dependent insured family members of employees of USC-L present to Springs Memorial Hospital (SMH), we will be giving them a 50% prompt pay discount on the patient portion of their costs for inpatient, outpatient and emergency services.**

**They will be presenting us with a company ID badge or a pay stub from the past 45 days. A picture ID of the patient or guarantor at the time of admission shall include a current home address and telephone number.**

**The discount will only apply to commercial insurance plans (ie. BCBS, Aetna, United) and will not be applicable to any governmental, annuity or life insurance plan.**

**This applies only to Hospital costs. It does not apply to Physician charges, professional fees, non-covered charges, etc. Employee must pay their patient portion within 7 days of discharge.**

**As an example:**

**Jane Doe, employee of USC-L, presents for an Emergency Department visit. Co-pay on the card is identified as \$100.00. The employee will pay \$50.00 upon discharge or within 7 days of discharge to qualify for the 50% prompt pay discount. Hospital will adjust the remainder of the stated patient portion at the time of payment.**

**At the time of service, the patient-due portion will be identified to the patient and documented in our system. This portion must be paid at that time or within 7 days to be eligible for the 50% prompt pay discount. For balances remaining after insurance pays, we will apply the same 50% discount if the balance is paid within 7 days of the first statement.**

**The initial patient due portion identified at Registration, such as co-pays, an annual out-of-pocket or deductible amount must have been paid within the 7 day time frame for the 50% discount to be applied to balances after the insurance pays. Business Office personnel processing the post-insurance payment shall utilize the same adjustment as above.**

**If the payment is being mailed in, please mail/bring the payment directly to the SMH Business Office at 800 W. Meeting Street, Lancaster, SC 29720 and attach a note that identifies the patient as an employee/family member of USC-L so the correct adjustment can be done. Please do not send the payment through the PO Box identified on the statement.**

**Any questions on the program can be directed to the Business Office Main number at: (803) 286-1446.**