



**PATIENT INFORMATION**

Name:	Date of Birth:
Address One:	Social Security #:
Address Two:	Sex:      Marital Status:
City:	Employer:
State:    Zip:	Spouse:
Home Phone#:	Spouse Contact Ph#:
Work Phone#:	Emergency Contact:
Cell Phone#:	Contact Ph #:
Race:	Contact Cell #:
Ethnicity:	2 <sup>nd</sup> Emergency Contact:
Language:	2 <sup>nd</sup> Contact Ph#:
PCP:	2 <sup>nd</sup> Contact Cell#:

**GUARANTOR INFORMATION**

Name:	Date of Birth:
Address One:	Social Security#:
Address Two:	
City:	
State:    Zip:	Employer:
Home Phone#:	Employer City:
Work Phone#:	Employer State:    Zip:
Cell Phone#:	

**INSURANCE INFORMATION**

Primary Insurance:	Secondary Insurance:
Certificate#:	Certificate#:
Group Number:	Group Number:
Group Name:	Group Name:
Subscriber Name:	Subscriber Name:
Subscriber DOB:	Subscriber DOB:



## Financial Policy

Our goal is to provide and maintain a good physician/patient relationship. In order to maintain this high level of care, we feel it is important to communicate our office policy below: *Please read, sign and date. If you have any questions please do not hesitate to ask a member of our staff.*

### Financial Responsibility

- 1) According to your insurance plan, you are responsible for any and all co-payments, deductibles, and coinsurances. **Co-payments, deductibles and co-insurances are due at the time of service.**
- 2) Self-pay patients are expected to pay for services in FULL at the time of the visit- a minimal payment is due prior to physician office visit; new patients \$100.00 and established patients \$50.00. Labs, x-ray, ancillary, etc will be an additional charge.
- 3) Outstanding balances must be paid prior to scheduled visit or payment arrangement must be set with the Billing Department.
- 4) A payment must be made on any outstanding collection account balance at time of appointment.
- 5) A monthly payment is expected on any outstanding balance. If no payment is made within 90days, further action may be taken with our collection agency.
- 6) We accept cash, checks, Visa, and MasterCard credit and debit.
- 7) A \$20.00 fee will be charged for any checks returned for insufficient funds.

I have read and understand this office policy and agree to comply and accept the responsibility for any payment that becomes due as outlined previously.

Patient Name(s) \_\_\_\_\_ DOB \_\_\_\_\_

Responsible Party Member's Name \_\_\_\_\_ Relationship \_\_\_\_\_

Responsible Party Member's Signature \_\_\_\_\_ Date \_\_\_\_\_

*On completion, we will provide you with a copy for your records.*

