

MEDICAL HISTORY AND PATIENT INFORMATION

Please print clearly!

NAME:		Date of birth:		Sex: M F
ADDRESS:		SSN:		
MAIL*:	ice communication			
OBILE PHONE:				
		DATE OF LAST VISIT:		
<mark>Vho referred you to o</mark>	ur office?			
N YOUR WORDS, W	THAT PROBLEM ARE YO	OUR HAVING TODAY ?		
EST ESTIMATE FO	<mark>r your</mark> : height:	WEIGI	HT:	_
Aspirin [] Lat] Iodine [] Loc] Cipro [] Cli	allergic to any of the following ex [] Pen cal anesthetics [] Cod indamycin se list any medications and dos	icillin [] Sulfa leine [] Tetracycline	[] Eggs [] Bee stings [] Other:	
PREFERRED PHA	RMACY:			
] Blindness] Cataracts] Glaucoma] Seasonal allergy] Aneurysm] Chest pain/ Angina	[] Bronchitis [] COPD [] Pneumonia [] Cirrhosis [] Reflux/GERD [] Gall bladder disease [] Ulcer [] Other medial problems	[] Arthritis [] Gout [] Bone/Joint injury [] Dermatitis [] Seizure [] Migraine headaches [] UTI	[] Hypothyroidism [] Thyroid disease [] Diabetes type (1) [] [] Anemia [] AIDS/HIV [] Hepatitis [] Tuberculosis [] Liver disease	type (2) []
IEDICAL HISTORY:] Stroke [] Heat	Please check if you have be art attack [] Blood clots/ []	een treated for the following: OVT [] Cancer		
RIOR SURGERIES:	Please list any surgeries, inc	cluding previous foot surgery.		
OCIAL HISTORY: Never smoked Everyday smoking Former smoker	[] Do not drink alcohol [] Daily alcohol [] Occasional alcohol	[] Other [] Explain:		



FINANCIAL POLICY AND PATIENT PAYMENT AGREEMENT

Our financial relationship is with **you**, the patient.

Insurance company/plan:

NAME:

ADDRESS:

You, not your insurance company, are ultimately responsible for the payment of all fees charged.

For your convenience we accept credit card payment for amounts greater than \$5.00.

We request that you pay the patient responsibility portion at the time of service. Credit cards may be kept on file for payment of deductible, co-insurance, or fees assigned to patient responsibility by your insurance coverage.

If we cannot verify eligibility from your insurance carrier, payment is due in full at the time of treatment.

Our office does not extend payment plans. You are responsible for all collection fees and any other expenses incurred to collect unpaid accounts. Outstanding balances greater than 90 days will be sent to professional collection agents and the patient will be discharged from the practice.

Failure to keep your health insurance current, including <u>coordination of benefits with multiple insurance companies</u>, results in patient responsibility of payment. Account balance/deductible not settled at the time of service may be billed to card on file.

Any remaining balance after your insurance company issues payment is due upon receipt of your billing statement.

There will be a \$20.00 charge for a missed appointment or for failing to cancel 48 hours in advance.

Any cancellation or reschedule made less than 2 business days will result in a cancellation fee. Anything less than 2 business days does not allow adequate time to call patients on our waiting list to offer sooner appointments.

[initial]

In the event of a true, unavoidable emergency, all or part of your cancellation fee may be applied to future services.

I certify the above information is true and correct to the best of my knowledge.
I give permission to the doctor to administer and perform such procedures as may be deemed necessary in the diagnosis and/or treatment of my feet.

Patient signature:

Date:

REQUIRED FOR DEPENDENTS:

Name of responsible party if other than patient:

Signature of responsible party:

Date:

PRIMARY INSURANCE ACCOUNT:

PRIMARY INSURANCE ACCOUNT:

Primary account:

Member ID number:

Sex: M F

Date of birth:

^^^ -required to verify insurance