

MEDICAL HISTORY AND PATIENT INFORMATION

Please print clearly!

NAME:		Date of birth:		Sex: M F	
ADDRESS:		SSN:			
		^^^ -required to Driver's License:	verify insurance State #:		
EMAIL*:	ice communication				
`^^required for all off	ice communication				
MOBILE PHONE:		HOME PHONE:			
PRIMARY CARE PHY	<mark>YSICIAN</mark> :	DA	TE OF LAST VISIT:		
Who referred you to ou	ur office?				
N YOUR WORDS, W	HAT PROBLEM ARE YOU	R HAVING TODAY ?			
BEST ESTIMATE FO	<mark>r your</mark> : height:	WEIGH	T:		
ALLERGIES: Are you a	allergic to any of the following? [] I have no known allerg	gies		
Aspirin [] Late	ex [] Penicill	in [] Sulfa	[] Eggs		
] Iodine [] Loc] Cipro [] Clir	cal anesthetics [] Codein	e [] Tetracycline	[] Bee stings [] Other:		
	DMACV.				
PREFERRED PHAR	RMACY:				
MEDICAL PROBLEM	IS : Please check box if you are	currently being treated for	any of the following:		
] Blindness	[] Asthma [] Bronchitis [] COPD [Arthritis Rheumatoid arthritis	[] Hypothyroidism		
] Cataracts] Glaucoma	[] COPD [Gout	Diabetes type (1) [] ty	rpe (2) []	
-	[] Pneumonia [Bone/Joint injury	[] Anemia		
] Aneurysm	[] Cirrhosis [] Seizure	[] AIDS/HIV		
] Chest pain/ Angina] High blood pressure] Migraine headaches] UTI	[] Hepatitis [] Tuberculosis		
] High cholesterol] Kidney disease	Liver disease		
] Hernia] Other medial problems no	ot listed:	_	
] I do not have significa	nt medical problems.				
MEDICAL HISTORY:] Stroke [] Hea	Please check if you have been art attack [] Blood clots/ DVT				
PRIOR SURGERIES:	Please list any surgeries, include	ling previous foot surgery.			
SOCIAL HISTORY: Never smoked	[] Do not duinte at11	[] Oth ar			
Never smoked Everyday smoking	[] Do not drink alcohol [] Daily alcohol	[] Other [] Explain:			
Former smoker	[] Occasional alcohol	r 1			



FINANCIAL POLICY AND PATIENT PAYMENT AGREEMENT

Our financial relationship is with you, the patient.

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

It is a courtesy to the patient for our billing department to submit your insurance for payment, however, after a certain time period of non-payment or denials from your insurance company it becomes the patient's responsibility to ensure that our fees are paid and the patient takes up the matter themselves with their insurance company.

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

We request that you pay your estimated 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. I understand that benefits quoted to me are just an estimate and I understand that I am financially responsible for all charges whether or not paid by my medical insurance.

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

A valid email is required for automated billing.

ADDRESS: ____

A mailed invoice may be requested. There is \$2.00 fee is charged for EACH invoice mailed...

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.

^^^ -required to verify insurance