

WELCOME TO OUR OFFICE

Patient Information

Last Name		First Name			Middle _Initial
Address		City		State	Zip
DOB <u>/</u> /Marita	al Status: S	M D W	Gende	r: M	F
Preferred Phone Number (Plea	se Circle): l	Home or Cell	1		
May we leave a message with	Health Inforn	nation (Please o	circle): Yes	or No	
Home () -	_Cell () -	Work <u>(</u>)	-
Emergency Contact Name and F	Phone Numbe	r:			
Pharmacy Name:			Phone: () -	
Email Address					
Insurance Information					
Primary Insurance Carrier				HMO	PPO
Name of Insured			DOB	/	/
Relationship to patient	Self	Spouse	Parent		
Secondary Insurance Carrier					
Name of Insured			DOB	/	/
Relationship to patient	Self	Spouse	Parent		
Information for persons in cha	rge of payme	ent for patients	under the age o	<u>f 18 years.</u>	
Last Name		First Name			Middle Initial
If different from patient: Address					DOB_
/Gender:	M F Phor	ne # ()	Work	# <u>(</u>)	-
JPDATE ONLY (Initialing below	vindicates th	ere has been no	o change to the	above info	rmation.):

DATE_____STAFF INITIALS _____

The Ear, Nose & Throat Center Financial Policy

The following is our policy concerning payment for professional services rendered. **Patients are responsible for deductibles, co-payments, and services not covered** by their insurance plan. Some plans require pre-authorization or referrals prior to service.

- 1. If we have a contract with your insurance company, we will send a claim form to them. **We** are required to collect your co-payment at the time of service. After we receive payment from your insurance company, we will bill you for any remaining balance.
- 2. If we do not have a contract with your insurance company, you are required to remit full payment at the time of the office visit. We will provide documentation for you to submit the charge (s) to your insurance company for reimbursement.
- 3. Our physicians accept Medicare assignment. **Medicare mandates that patients pay their** calendar year deductible and 20% co-insurance.
- 4. After we receive payment from your insurance company, you will be billed for any remaining balance. Statements are mailed monthly. If payment is not received within 30 days, a rebilling fee may be assessed.
- 5. If an insurance company has not settled a claim within 35 days, the patient becomes responsible and is billed for the balance.
- 6. Balances that have not been paid within three billing cycles may be sent to a licensed collection agency.

Please ask us if you have any questions about our financial policy or your insurance plan. The health insurance system is complex, but we want to help as much as possible.

I have read this policy and hereby authorize my insurance benefits to be paid directly to The Ear, Nose & Throat Center. I also authorize the release of medical information requested by my insurance carrier to facilitate payment for services rendered.

I realize that I am responsible to pay for services not covered by my insurance.

X		
	Signature of Patient or Guardian	Please print name
Date		