



PATIENT INFORMATION

Name: _____

Address: _____ City/State: _____ Zip: _____

Phone: (H) _____ (W) _____ (C) _____

Date of Birth: _____ Social Security #: _____

Ethnicity: _____ Are you of Hispanic Origin Y N Marital Status: S / M / W / D / SEP

Email: _____

Shoe Size: _____ Have any family members been seen in our office? Y N

If so, please list their names: _____

How did you hear about our office? Family/Friend Advertisement Physician

PRIMARY CARE PHYSICIAN

(PCP) Name: _____ PCP Phone #: _____

PCP Address: _____

Are you Diabetic? Y N Referring Physician: _____

Pharmacy/Address: _____ Pharmacy Phone #: _____

INSURANCE INFORMATION

Primary Insurance: _____ Insured: _____ Social Security #: _____

Date of Birth: _____ Insured's Relationship to Patient: _____

Address: _____

Policy #: _____ Group #: _____

Primary Subscriber Employer: _____ Employer Phone #: _____

Secondary Insurance: _____ Insured: _____ Social Security #: _____

Policy #: _____ Group #: _____

EMERGENCY CONTACT INFORMATION

Emergency Contact/Name: _____ Phone #: _____ Relationship: _____

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AP FINANCIAL POLICY

We would like to take this opportunity to welcome you to Advanced Podiatry. We appreciate your trust in us and our main concern is that you receive proper and optimal treatment. Please take this opportunity to review and sign our office Financial Policy. Our office staff will be happy to address any concerns you may have.

Insurance: Your insurance policy is a contract between you and your insurance company. Your benefits are determined by your insurance company and we will bill accordingly. If, after your insurance company pays a claim you have a balance with our office, please understand that the balance is determined by your insurance contract. We do not discount balances that your insurance company deems your responsibility.

Co-Payments, deductibles and co-insurance: All co-pays and deductibles as determined by your insurance contract must be paid at the time of service. If you are unable to pay your co-pay, we will be happy to reschedule your appointment.

Proof of Insurance: All patients must complete our patient information form before seeing the doctor. We will need a copy of your driver's license/picture ID and current valid insurance card(s) to provide proof of insurance.

Self-Pay Appointments: If you do not have insurance, we will be happy to see you on a self-pay basis. We require \$150.00 prior to each visit. Your charges will be determined at the end of your visit based on what services/products the doctor has provided. If your balance is less than \$150.00 at the end of your appointment, you will receive an immediate refund of the difference. If your charges are more than \$150.00, you will be responsible for the remaining balance at checkout.

Minor Children: Any charges incurred on a minor child's account will be billed to the parent or legal guardian of the child. As such, we will need demographic information on the parent/guardian at the time of the child's visit. In the case of divorced parents, the parent bringing the child to his/her appointment will be responsible for any co-pays or balances even if that parent is not the primary subscriber to the child's insurance policy.

Durable Medical Equipment: We often use Durable Medical Equipment (DME) items as part of your necessary medical care. However, some insurance companies do not cover certain items and you will be responsible for the purchase. In the case of custom items, it is our policy to dispense those in the office in order to ensure proper fit. When the item is received in our office, we will contact you to schedule a fitting. Custom items are non-returnable.

Non-Covered Services: You are responsible for any non-covered services you choose to receive. You will be informed of any non-covered charges and must pay for them in full before receiving treatment. Non-covered services are determined by your insurance company and will not be billed to your insurance.

Non-Payment: After 90 days of non-payment, you will be contacted by phone regarding any outstanding balance. If we are unable to reach you within 10 days, your balance will be turned over to a collection agency.

NSF Checks: Restitution for returned checks is required within (5) working days with cash, money order or credit card and will be subject to a \$25.00 returned check fee. If checks are not picked up within the allotted time, they will be turned over to the District Attorney for prosecution.

Forms and Documents: Completion of ALL outside forms such as disability applications FMLA paperwork etc., will be subject to a \$10.00 fee. This fee is not billable to insurance and must be paid before you receive your completed paperwork from our office. Any request for records from our office may take up to 2 weeks to fulfill.

Medicare Patients: Our office accepts Medicare assignment, which means that you are responsible for the yearly deductible of \$135.00 and the 20% co-insurance that Medicare allows. If your secondary insurance carrier does not cover co-pays/co-insurance, you will be responsible for the balance.

I have read, understood and have received a copy of the payment policy and I agree to abide by its guidelines.

Patient Signature: _____ **Date** _____

Print Patient Name: _____

