



PATIENT INFORMATION									
LAST NAME:		FIRST:	MIDDLE	1	BIRTHDATE:	AGE:	SEX:		
					/ /		M	F	
CURRENT ADDRESS:				soc	CIAL SECURITY:	HOME PHONE:			
CITY:	STATE:	ZIP CODE:	BILLING ADDRESS (if different):						
MARITAL STATUS: SINGLE MARRIED OTHER			SPOUSE'S NAME:						
OCCUPATION:			EMPLOYER/SCHOOL NAME: EMPLOYER PHONE: ( )						
REFERRING PHYSICIAN INFORMATION									
DOCTOR'S NAME:		PHONE NUMBER: AE		ADDRESS/CLIN	ADDRESS/CLINIC NAME:				
		REAS	SON FOR TOD	AY'S V	ISIT				
BODY PART/HOW INJURY OCCURRED:									
IS THIS INJURY/CONDITION RELATED TO WORK CAR HOME OTHER:				DATE OF INURY / 1ST SYMPTOMS					
		IF	PATIENT IS A	MINO	R				
NAME OF GUARANTOR:		BIRTHDATE / /	DATE RELATIONSHIP		)				
EM	1ERGENC\	CONTAC	CT OR LEGAL (	GUARE	DIAN INFOR	RMATION			
NAME (Last, First, Middle):		RELATIONSHIP:	HOME PHONE:		DAY PHONE:				
RESPONSIBLE PARTY STATEMENT									
As the responsible paresponsibility. I also consent to the release to my care and treatr	authorize the of medical	e doctor or information	insurance compa n from or to other	ny to re doctors	lease informat and health ca	ion required for t re institutions as i	his claiı	m. I	





SIGNITURE OF PATIENT/GUARDIAN	DATE
SIGNITORE OF LATTERLY GOARDIAN	DATE.

# AUTHORIZATION TO LEAVE PERSONAL INFORMATION BY ALTERNATE MEANS

Patient Name:	Date of Birth:
Please check all that apply:	
May leave detailed message on voicemail at home #	
May leave detailed message on voicemail at work #	
May leave detailed message on my cellular phone #	
May leave detailed message at different location #	
May leave detailed message with spouse (Name)	
May leave detailed message with other family member (1	Name)
May send detailed message by e-mail to:	

With my signature below, I acknowledge and understand that this information will be kept in my medical record and the above parameters will be abided by until revoked by me in writing. It is my responsibility to notify my healthcare provider should I change one or more of the telephone numbers listed above.





# Patient or Legally Authorized Individual Signature

Date

# **Patient Financial Responsibilities**

Proliance Sports Therapy and Rehabilitation, a division of Proliance Surgeons, is committed to providing you with the highest quality medical care. Because patients are ultimately responsible for the charges associated with their care, even when insurance is in place, you may find the following information helpful. We realize you have choices for your medical care and appreciate your choosing Proliance Sports Therapy and Rehabilitation.

#### **Patient Responsibilities**

You can help ensure an efficient experience by assisting with the following:

- Providing us with your picture identification, insurance card and Social Security number to enable us to submit your claims timely and accurately
- Knowing your insurance benefits and limitations
- Ensuring there is an authorization for our providers to treat you if it is required by your insurance, including obtaining a referral
- Providing us with copies of any pertinent medical records, including tests (MRI/CT/Arthrogram) and
- Paying your estimated portion of the charges at the time of service
- Paying any additional amount owed when due
- Completing required incident/accident forms within 30 days of date of service
- Maintaining a current account with Proliance Surgeons at all times
- Providing us with at least 24 hours advance notice should you need to cancel or reschedule an appointment

Please note that co-payments, co-insurance and deductibles are a contractual agreement between you and your insurance carrier. We cannot change or negotiate these amounts.

## **Insured Patients**

We will bill your primary and secondary insurance carrier in a timely manner. If you are disputing payment with your insurance carrier or have a balance over \$100.00 with us, you must notify our business office and make payment arrangements.

**Co-Pays/Deductibles/Co-Insurance** – Please be prepared to pay for your portion of the charges on the date of service.

Non-Participating Insurance – If we do not participate in the insurance you have, we will file a claim as a courtesy. All unpaid claims will become your responsibility 45 days following filing and be immediately due and payable.

#### **Uninsured Patients**

Visits – Visits must be paid in full at the time of service. In return, we offer you a 20% discount. This discount does not apply in cases of motor vehicle accidents, third party insurance claims or in other cases when the patient may be reimbursed in full.



Private pay patients who receive retroactive Medicaid coverage need to immediately notify our business office.

### **Motor Vehicle Accidents (MVA) Insured and Third Party Patients**

We do not extend discounts for MVA-insured accidents, third party insurance claims or in other cases when patients may be reimbursed in full. We will bill the MVA insurance carrier one time. The bill becomes your responsibility if not paid by the carrier in 30 days. We regret that we are not in a position to confer with attorneys or defer payment obligations while a case settles. If your personal injury protection benefit on your MVA policy is exhausted, we will bill your private insurance at your request provided we are furnished the necessary information at the date of service.

# **Workers' Compensation**

If your visit is work-related, we will need the case number and carrier name prior to your visit in order to bill the workers' compensation insurance carrier. If your workers' compensation claim is not yet accepted and you have no other insurance, we require a \$ deposit that will be refunded after the claim has been opened.

# Other Charges

**No Show** – Please provide us with at least 24 hours advance notice if you need to cancel or reschedule an appointment. We may charge a \$25 fee for cancelled/missed appointments.

Please provide us with at least 48 hours advance notice if you need to cancel or reschedule an appointment and an interpreter has been scheduled. Otherwise, you may be charged for the interpreter.

Forms – There may be a charge associated with our completion of some forms. We require payment of the charge before returning the completed form to you. A signed Release of Information may also be necessary. Please allow five business days for us to complete forms.

**Supplies** – Supplies purchased by the patient are payable at the time of services. We will provide you with a receipt so you may seek reimbursement from your insurance company.

#### **Payment**

Payment Options – We accept cash, checks, major credit/debit cards and money orders for payment (no post-dated or third party checks). We charge a \$40.00 NSF fee for any returned checks.

**Delinquent Accounts** – We charge a \$10.25 monthly account management fee on balances over 45 days old. We may assign an account to collections if balances are unpaid after 60 days. Patients assigned to collections may be denied additional service.

**Alternative Payment Arrangements** – If you are unable to pay your balance when due, please contact our business office to make alternative arrangements. Any patient with a past due amount may be denied additional service until the amount is paid or the patient is complying with an alternative payment arrangement.

**Bankruptcy/Prior Bad Debt** – Patients who have previously filed for bankruptcy or never satisfied their payment obligations for prior episodes of care with Proliance Sports Therapy and Rehabilitation or other Proliance Surgeons care centers may be required to pay for their portion of new charges at the time of service.





Patient Signature		Date
Acknowledgement of Notice of	of Privacy Practice	es
Our Notice of Privacy Practices provides information al medical information that we maintain about you. It also information. By signing, you acknowledge that you have Practices of Proliance Surgeons, Inc., P.S.	explains how you can ac	ccess this
Signature of Patient or Guardian	Date	Time
Printed Name		