

NEWSOME PHYSICAL THERAPY NETWORK

PATIENT INFORMATION

Date _____

Name _____ M _____ F _____ DOB _____ SSN _____

Address _____ H Phone _____ C Phone _____

E-Mail _____ Employer _____ Wk Phone _____

Emergency Contact: _____ Number _____ How did you hear about us? _____

REFERRAL INFORMATION

Physician _____ Phone _____ FAX _____ Address _____

Rx Date _____ Diagnosis _____

Frequency/Duration _____ Date of: Symptom/Injury _____ Date of Surgery _____

INSURANCE INFORMATION

Job Related _____ Auto Accident _____ Attorney Name _____ Phone _____

Primary Ins. Co. _____ Policy Holder _____ DOB _____ Relationship to Pt _____

ID# _____ Group/Account# _____ Insurance Phone _____

Insured's Employer _____ Insured's SSN _____ Eff. Date _____

Medicare 60 Day Home Health or Hospital _____ Phone _____ Dates _____

Secondary Ins. Co. _____ Policy Holder _____ DOB _____ Relationship to Pt _____

ID# _____ Group/Account# _____ Insurance Phone _____

Insured's Employer _____ Insured's SSN _____ Eff. Date _____

WORKER'S COMPENSATION

Employer _____ Contact Name _____ Phone _____

WC Carrier _____ Adjuster _____ Phone _____ Claim# _____

Case Mgr _____ Phone _____ Comments _____

AUTO ACCIDENT

Carrier _____ Phone _____ Claim# _____ Policy Holder _____ Lien? Y N

OFFICE USE ONLY Verified by _____ Date _____ Initials _____ PreCert _____

IN Deductible _____ Met _____ %Payable _____ Copay _____ OOP _____ Met _____

OUT Deductible _____ Met _____ %Payable _____ Copay _____ OOP _____ Met _____

Limits/Comments _____ PT used _____ OT used _____

Mail Bill To _____

Appt. Date _____ Time _____ Clinic _____ Therapist _____ Initials _____

NEWSOME PHYSICAL THERAPY NETWORK
FINANCIAL POLICY

Insurance/Worker's Compensation: We will bill your insurance company once your insurance coverage has been verified. Your benefits will be explained at the initial visit and any deductibles, co-payments or percentage due will be collected each visit. All pre-authorized worker's compensation claims will be sent directly to your worker's compensation carrier. If your insurance company fails to pay within 60 days of the date of service we will expect you to pay the balance in full, and seek reimbursement from your insurance company.

Medicare: We are a Medicare certified facility and we will file a claim to Medicare on your behalf. You will be responsible for any co-insurance, deductibles and non-covered expenses.

Private Pay: Payment in full is expected when services are rendered. A payment plan can be set up on your behalf if necessary. You will be expected to honor the payment agreement in order for treatment to continue.

PATIENT CANCELLATION / NO SHOW POLICY

Your scheduled appointment is a specific time your therapist has allotted for you. It is important to be timely. If you are unable to attend, you must notify the clinic in advance of your appointment time and reschedule the missed appointment. Failure to attend your session may hinder your recovery process as well as disrupt the schedule of your therapist. Cancellation or failure to attend (3) consecutive appointments may result in your being discontinued from physical therapy. A \$20.00 cancellation fee may be charged for a no show / no call appointment.

If you are covered by worker's compensation and consistently fail to keep your appointments as were recommended by your physician, the appropriate parties (physician, employer, insurance company, rehab consultant) will be notified of your absence by phone or in writing.

Patient Signature _____ Date _____

AGREEMENT TO PAY

I understand the financial policy as stated above. I understand that I am responsible for all charges regardless of my existing medical coverage or payment plan. If payment is forwarded to me I will forward payment to you. I understand that I am responsible for meeting insurance deductibles, co-insurance and non-covered services. If the account becomes past due, the balance becomes my responsibility and is immediately due. I also agree to pay all collection costs incurred, in an amount not to exceed (50%) of the unpaid balance. Should any unpaid balance be referred to a collection agency or referred to an attorney for litigation, all reasonable attorney fees and court costs shall be paid for by the undersigned as allowed by the Court.

Estimated Insurance Benefits: _____%
Estimated Patient Portion: Deductible: _____ Co-Payment: _____ per visit or _____% Annual Maximum: _____

Patient or Responsible Party Signature: _____ Date: _____

Print Name: _____

CONSENT FOR TREATMENT/RELEASE OF INSURANCE ASSIGNMENT/MEDICAL INFORMATION

Yes___ No___ I, hereby authorize the above provider to render any and all therapy service or other related service, that the provider feels are necessary or advisable to the patient in conjunction with the physicians referral.

Yes___ No___ I assign payment of medical benefits directly to the provider.

Yes___No___ I authorize the release of any medical information necessary to process this claim to insurance company representatives. I also give my authorization to release my records, progress notes and verbal reports if/when needed. I also authorize the request of an appeal or a fair hearing with my insurance or Medicare carrier if payment is denied.

Patient or Responsible Party Signature: _____ Date: _____