## Allaire Foot & Ankle, LLC www.allairefootcare.com

Date\_\_

	Patier	it information			
Name		_ M / F D.O.B		Age	
Home Phone	Cell Phone		Soc. Sec#		-
Address		City	State	Zip	-
Emergency Contact		Phone		Relation	
Email:					
	Guaran	tor Information	<u>n</u>		
Person responsible for Acco	ount				
Relation to patient	D.O.B	Soc. Sec	:#	-	
Address (if different than pa	tient)		Phone_		
Employed By		Occupa	ition		
Business Address		City	State	Zip	•
		Injury ? Y / N			
Date of Accident	Type of Accid	ent	Employment r	elated?	
	Insura	ance Information	<u>on</u>		
Primary Insurance	7	updated copy of			
Insured's Name					
Insured's Soc. Sec#					
Secondary Insurance (if a					
Insured's Name		Insured'	s D.O.B		
Insured's Soc. Sec#					
	Δssign	ment and Releas	ie .		
I, the undersigned, hereby company and assign bene financially responsible for secure payment. I authoriz responsibility to inform the	certify that I (or my d fit payments directly t all services rendered.	ependent), has ins to Allaire Foot & Ar I hereby authorize ature on all insura	surance coverage hkle, LLC. I under the doctor to rele nce submissions.	stand that I am ease any informa I also understan	ation necessary d that it is my
Signature	Relations	hip	Date		

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## **Patient Medical History**

Date

Name\_\_\_\_\_\_ D.O.B\_\_\_\_\_ Primary Care Physician\_\_\_\_\_Phone Are you presently under the care of a physician? Y/N If yes, for\_\_\_\_\_ Please list any and all medications: \_\_\_\_\_ (or provide list to be copied) Pharmacy Name & Location\_\_\_\_\_ Do you have any allergies? Y / N If yes, please list (examples: penicillin, lidocaine, codeine, aspirin, food, tape) Do you smoke? ( please circle) Yes No Shoe size Weight\_ Present/ Previous Illnesses \*\*Check all that apply\*\* Cancer Diabetes High Blood Pressure Heart Disease Arthritis Asthma Kidney problems Liver Problems Eye Problems Ear Problems Excessive Bleeding Circulation Problems Phlebitis Rheumatic Fever Year\_\_\_\_ Anemia Tuberculosis Cortisone Treatment Cholesterol Are you or could you be pregnant? Y/N Have you been Hospitalized and/or had any Surgeries in the past five years? Y/N If yes, for What problems are you presently having with your Feet and/or Ankles? How did you learn about our practice? \_\_\_\_\_

## FINANCIAL POLICY FOR ALLAIRE FOOT AND ANKLE, LLC

Thank You for choosing our practice to take care of your podiatric needs. We are committed to serving you with high quality care. Letting you know in advance of our office policy allows for a good flow of communication. If you have any questions please do not hesitate to ask a member of our staff.

**APPOINTMENTS:** We believe your time is as valuable as ours. If you are running late to your appointment, please contact our office as soon as possible. If you are more than 15 minutes late you risk your appointment being rescheduled. There is a NO SHOW fee of \$25 which is not covered by insurance and your responsibility.

**INSURANCE:** We participate with most insurance plans. You will be required to present an up-to-date insurance card at each visit. It is your responsibility to know your insurance benefits. We will submit your claims and assist you in any way we reasonably can to get your claims paid. Please contact your insurance company with any questions you may have regarding coverage.

**NON-COVERED SERVICES**: Please be aware that some of the services you receive may not be covered or not considered reasonable and necessary by Medicare or other insurers. You are responsible for payment of these services.

**MEDICARE:** We are a participating Medicare provider. Medicare, as well as your secondary insurance, (if any) will be billed for you. However, that does not mean that all services are covered. Patients are responsible for paying their annual deductible. Once your deductible has been met, you are responsible for 20% of the allowed amount for an item or service.

COPAYMENTS AND BALANCES: All co-payments and outstanding balances must be paid at the time of visit.

SELF PAY: Payment in full is due at the time of service.

.REFERRALS/AUTHORIZATION: If your plan requires a referral, it is your responsibility to obtain one prior to your appointment.

**PATIENT BILLING**: You will be sent up to three statements for your financial responsibility after notification is received from your insurance company. After the third notice, your account will be forwarded to collections and a \$50 administration fee along with 12% interest will be applied. We accept cash, check and credit/debit cards. A \$35 fee will be charged for any returned checks. In the event your insurance company should happen to send payment to you we expect that you will forward it to our office.

PRIVACY STATEMENT: In accordance with the federally mandated program, The Health Insurance Portability & Accountability Act of 1996 ("HIPPA"), any information disclosed in your records will remain confidential and will not be used for any other reason except in providing quality care and treatment as well as to submit your claim to your insurance company and contact you as needed. A copy of this Notice of Privacy Practices is offered and available if you so request.

Thave read and understand the above Oni	ce Financial Policy and agree to comply as	outlined above.
PRINT Patient Name	Patient, Parent or Guardian Signature	Date