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WHERE DID YOU HEAR
 ABOUT US? _____

Patient Name _____ Birth Date _____ Age ____ M /F
 Status: S M W D Social Security # _____ Driver's Lic# _____
 Address _____ City _____ State _____ Zip _____
 Home Phone (____) _____ Work Phone (____) _____
 Employer: Name _____
 Address _____ City _____ State _____ Zip _____

IF CHILD IS PATIENT, Parent/Guardian Name _____
 Parent/Spouse Name _____ Birth Date _____
 Social Security # _____ Driver's Lic # _____
 Parent/Spouse Employer: Name _____
 Address _____ City _____ State _____ Zip _____

Medical Insurance: Yes ___ No ___ Medicare ___ Medicaid ___ Group ___ Other ___
 Insurance Co. Name _____ Policy # _____
 Address _____ City _____ State _____ Zip _____

PERSON RESPONSIBLE FOR PAYMENT OF THE ACCOUNT:

Name _____ Date of Birth _____ Relationship _____
 Address _____ City _____ State _____ Zip _____

Briefly describe your foot problem _____

Have you ever been treated for any of the following **conditions**:

- | | | | | | |
|-----------------|-------|---------------------|-------|--------------------|-------|
| Diabetes | _____ | High Blood Pressure | _____ | Difficulty Healing | _____ |
| Stomach Ulcer | _____ | Heart Problems | _____ | Kidney Problems | _____ |
| Rheumatic Fever | _____ | Bleeding Disorders | _____ | Liver Problems | _____ |
| Epilepsy | _____ | Other? | _____ | | |

Are you presently taking any **medications**? Yes ___ No ___

If yes, what are you taking? _____

Have you ever experienced any **ALLERGIC REACTION** or had adverse side effects to:

- | | | | | | | | | |
|------------|-------|-------------|-------|-----------|-------|------------------------|-----------------------------|-------|
| Penicillin | _____ | Tape | _____ | Cortisone | _____ | Other Pain Medication? | _____ | |
| Aspirin | _____ | Anesthetics | _____ | Codeine | _____ | Other Antibiotics? | _____ | |
| | | | | | | | Other Topical Preparations? | _____ |

List any past **serious illnesses**: _____

List any past **operations**: _____

ALL CHARGES INCURRED ARE DUE AND PAYABLE AT THE TIME OF THE VISIT UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

I hereby give my permission for the doctor to render the proposed Podiatric examination and treatment. I understand that I am financially responsible to the Physician for all charges incurred by my dependents, or me and further, I authorize the release of any medical information necessary to process any claim and request payment of insurance benefits due to be paid to the Physician supplying the service.

Signature _____ Date _____
 Patient/Insured

OUR FINANCIAL POLICY

We are committed to providing you with the best possible care, and we are pleased to discuss our professional fees with you at any time. Your clear understanding of our Financial Policy is important to our professional relationship. Please ask if you have any questions about our fees, Financial Policy, or your responsibility.

- All patients must complete and sign our "Patient Information Form" before seeing the doctor.
- ALL PATIENTS ARE CHARGED FOR AN OFFICE VISIT, unless prior arrangements have been made.
- FULL PAYMENT IS EXPECTED AT THE TIME OF SERVICE unless prior arrangements have been made.
- WE ACCEPT CASH, CHECK, DISCOVER, AMERICAN EXPRESS, AND VISA/MASTERCARD.

ADULT PATIENTS

Adult patients are responsible for full payment at time of services.

MINORS ACCOMPANIED BY AN ADULT

The adult accompanying a minor, and his/her parents (or guardian), is responsible for full payment at time of service.

UNACCOMPANIED MINORS

Unaccompanied minors cannot receive treatment unless they have written consent which has been signed by the parent/guardian. The minor must be accompanied by parent/guardian for emergency treatment. The parents/guardian are responsible for full payment.

REGARDING INSURANCE

As a service to our patients we will file with their insurance company. However, YOU ARE STILL RESPONSIBLE FOR ALL SERVICES.

We will accept insurance on the first visit provided insurance benefits can be verified prior to the scheduled appointment or at the time of service. If this cannot be done, full payment will be required at the time of service. If we accept your insurance, you may still be responsible for any deductible and coinsurance amounts which are not covered by your insurance.

If your insurance company has not paid on the FULL BALANCE within 45 days, you have 15 days to pay the outstanding balance. Late Payment Charges are added to unpaid accounts after 60 days from date of service. If your insurance company pays more than the balance due, we will send a refund check to you within 10 days.

INSURANCE IS A CONTRACT BETWEEN YOU AND YOUR INSURANCE COMPANY. We are NOT a party to this contract, in most cases. (We will inform you if we are a party to your insurance contract, and will handle your claims according to our agreement with the insurance company, if one exists.) We will supply factual information as necessary, but we cannot become involved in disputes between you and your insurance company.

MEDICARE/MEDICAID/WORKER'S COMPENSATION

As participating Medicare providers, we can collect no more for any covered service other than what Medicare approves. However, since Medicare only pays 80% of what they approve, you are still responsible for the deductible, 20% coinsurance and any services performed which are not covered by Medicare.

We will accept Medicaid payments as payment in full except for services which are not covered by Medicaid. You are responsible for any services not covered by Medicaid.

In cases of financial hardship, Medicare makes certain allowances. Please let us know if this applies to you.

We will file on Worker's Compensation, however we must be able to verify coverage prior to the scheduled appointment or at the time of service.

THANK YOU FOR UNDERSTANDING OUR FINANCIAL POLICY. PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS OR CONCERNS.

Responsible Party Signature

Date