

WELCOME TO OUR OFFICE

Patient Information

Preferred Phone Number (Please C May we leave a message with Healt	atus: S M D	W	Gender:		
Preferred Phone Number (Please C May we leave a message with Healt	ircle): Home		Gender:	М	_
May we leave a message with Healt		or Cell			F
	h Information				
	in iniormation	(Please circ	cle): Yes o	r No	
Home ()Cel	l <u>()</u>	-	Work ()	-
Emergency Contact Name and Phone	Number:				
Pharmacy Name:			Phone: ()	-	
Email Address					
I authorize the following people to have Nose, and Throat Center:					
This authorization expires gnature Date					
			Date		
Insurance Information Primary Insurance Carrier				НМО	PPO
Name of Insured					I
		Spouse	Parent		
Secondary Insurance Carrier					
Name of Insured			DOB	1 1	,
Relationship to patient	Self S	Spouse	Parent		
Information for persons in charge of	of payment for	r patients un	der the age of	18 years.	
Last Name		First Name			Middle _Initial
If different from patient: Address					_DOB_

The Ear, Nose & Throat Center Financial Policy

The following is our policy concerning payment for professional services rendered. **Patients are responsible for deductibles, co-payments, and services not covered** by their insurance plan. Some plans require pre-authorization or referrals prior to service.

- 1. If we have a contract with your insurance company, we will send a claim form to them. **We** are required to collect your co-payment at the time of service. After we receive payment from your insurance company, we will bill you for any remaining balance.
- 2. If we do not have a contract with your insurance company, you are required to remit full payment at the time of the office visit. We will provide documentation for you to submit the charge(s) to your insurance company for reimbursement.
- 3. Our physicians accept Medicare assignment. Medicare mandates that patients pay their calendar year deductible and 20% co-insurance.
- **4.** After we receive payment from your insurance company, you will be billed for any remaining balance. Statements are mailed monthly. **If payment is not received within 30 days, a late fee will be assessed**.
- 5. If an insurance company has not settled a claim within 35 days, the patient becomes responsible and is billed for the balance.
- 6. Balances that have not been paid within three billing cycles may be sent to a licensed collection agency. If your account is turned over to a collection agency, you agree to pay an additional 30% of your balance to cover the collection agency fees imposed on Ear Nose & Throat Center.

Please ask us if you have any questions about our financial policy or your insurance plan. The health insurance system is complex, but we want to help as much as possible.

I have read this policy and hereby authorize my insurance benefits to be paid directly to The Ear, Nose & Throat Center. I also authorize the release of medical information requested by my insurance carrier to facilitate payment for services rendered.

I realize that I am responsible to pay for services not covered by my insurance.

X			
	Signature of Patient or Guardian	Please print name	
Date			