Van Meter Pediatric Endocrinology, PC PATIENT INFORMATION FORM

PATIENT INFORMATIC	^I N	Preferred Name
Last Name	First	MI
Date of Birth	SS#	
Address	City	yState
Zip		
How did you hear about	us?	
Name of Primary Care Pl	nysician?	
RESPONSIBLE PART	Y (Person completing and	signing paperwork)
Last Name	First	MI
Relationship to Patient	Hor	me#
Work#	Cell#	
Date of Birth	SS#	
Address if different from	Patient	
Employer	Address	
Phone #	Email:	
INSURANCE INFORMA	TION	
Primary		
Ins	Address	Ph#
Policy ID#	Group#	HMO PPO POS
Employer	CO-Pay Specialist	Deductible
Policy Holder: Last Name	eFirst	Name
SS#	Date of Bi	rthSex M F
Relation to Patient	_Address if different from Pa	atient

Secondary

Ins	Address	Ph#
Policy ID#	Group#	HMO PPO POS
Employer	CO-Pay Specialist	Deductible
Policy Holder: Last Nan	neFirst Name	:
SS#	Date of Birth	Sex M F
Relation to Patient	Address if different from Patient	
EMERGENCY CONTA	.CT	
Name	Phone_	
Relationship to Patient		

RECIEPT OF NOTICE OF PRIVACY PRACTICES WRITTEN ACKNOWLEDGMENT FORM

I,, have received a copy of Van Met	ter Pediatric Endocrinology, P.C.'s Notice of Privacy Practices.
Signature of Responsible Party:	Date:
ASSIGNMENT OF BENEFIT	TS AND RIGHT OF RECOVERY
policy, self-insurance program or other benefit plan. This au	able benefits for services rendered. I understand and we me of my financial responsibility for all medical fees and
Signature of Responsible Party:	Date:
MEDICAL TREA Permission is herby given for medical diagnosis and/or trea medical staff of Van Meter Pediatric Endocrinology, P.C.	ATMENT PERMIT atment as may be deemed advisable or necessary by the
Signature of Responsible Party:	Date:

Practice Financial Policy

If you have medical insurance, we are anxious to help you receive your maximum allowable benefits. In order to achieve these goals, we need your assistance and your understanding of our financial policy.

- Co-payments for office services are required at the time services are rendered.
- As a courtesy, we will process and file your insurance claims for services at no cost to you.
- For services that are covered by insurance, the practice requires payment of approximately 20% of the total estimated charges or the co-payment specified by your insurance.
- For services that are not covered by insurance, the practice requires payment of 100% of total charges unless payment arrangements have been worked out.
- In the event your account must be turned over for collection, you will be billed and are responsible for all fees involved in that process.

Check Acceptance Policy

In the event that your check is returned unpaid for insufficient or uncollected funds:

- Returned checks are subject to a handling fee of \$35.00.
- We may re-present your check electronically or by paper-draft.
- A service charge for the maximum amount allowed by state law will be assessed, along with any other allowable state fees.
- Your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.
- Signature of your check constitutes acceptance of these terms.

You must realize that:

- Your insurance is a contract between you and your employer and/or the insurance company. While we may be a provider of services, we are not a party to that contract. We encourage you to contact your insurance carrier personally in order to remain informed of your benefits.
- Not all services are a covered benefit in all contracts. Some insurance companies arbitrarily select certain services they will not cover or which they may consider medically unnecessary, and, in some instances, you will be responsible for these amounts.
- If you have a balance due with our office you may be contacted by mail, email, fax, telephone and your cell phone in order for our office to collect the balance due. By providing our office with your contact information you are consenting to the above methods of contact.

We realize that temporary financial problems may affect timely payment of your account. If such problems do arise, we encourage you to contact us promptly for assistance in the management of your account. If you have any questions about the above information, or any uncertainty regarding your insurance coverage, PLEASE do not hesitate to ask us. We are here to help you.

PLEASE READ THE ABOVE CAREFULLY BEFORE SIGNING

Signature:		Date:	
	(Patient and/or Responsible Party)		

Financial Policy for "No Show" of Visits

We are a small office committed to deschild. When we make an appointment for your child only. Therefore, we wil \$70.00 for all follow-up appointments cancelled. This fee is \$ 70.00 Pleas notice if you cannot keep an appointment.	for your child, that time is set aside I be instituting a "No Show" fee of that are missed and not rescheduled or se give our office at least 24 hours
Signature	Date
Referral Pol	icy for Visits
Please note that if your child's insurance policy requires a referral to a specialists' office, such as ours, that it is your responsibility as guardian to obtain the referral or authorization before your child's appointment. If there is no <u>valid</u> referral or authorization on file for your child at the time of their scheduled appointment, this will cause a wait time and may result in having to reschedule your child's appointment.	
Signature	Date



1800 Howell Mill Rd - Suite 475 Atlanta, Georgia 30318 678-961-2100 www.PediatricEndo.com

Attention Parents, Office Policies:

Prescriptions/Lab orders/Paperwork requests:

Please keep in mind that when you are calling for prescription refills or lab orders, we may be experiencing high call volumes. This can result in a turnaround time of up to <u>24 hours</u>.

Therefore, please allow 24 hours before you call back to check the status of your request. Please also keep in mind that you can check on the status of refills with your pharmacy directly. We also suggest that you do not wait until your child is out of medication before you call for a refill.

For paperwork (such as diabetic careplans and FMLA), please understand that the beginning of the school year is a very busy time for us. As such, these kinds of requests may take up to one week for fulfillment.

Appointments:

Please be aware it is office policy that we <u>alternate morning and afternoon</u> <u>appointments</u>. We find this to be the fairest policy as most children are school age, and most parents work. <u>Please also note: if you are more than 15 minutes late for your appointment you may be asked to reschedule.</u>

SIGNATURE	DATE

Primary Insurance Verification Form

If your child is covered by more than one commercial insurance plan, you MUST relay this information to our front desk personnel upon checking in.

If you willingly withhold this information you are **committing insurance fraud**.

It is in your best interest to provide us with all insurance coverage's effective for your child on the date they are seen, and update us with any changes that take place with your insurance.

Our office policy on this issue is very simple: the insurance information you provide to us is the information we will use to obtain payment for services rendered. If you do not provide us with the correct insurance information, YOU, the parent/guardian of the child to whom services were provided, will become responsible to pay for all denied and recouped fees, due to inaccurate insurance information presented to our practice.

Please read the above notice carefully before **signing** in agreement below.

Does your child have additional insurance cover If Yes, please list below all insurance information.	
SIGNATURE	DATE
Insurance Coverage:	
Patients Name/Date of Birth	
I confirm that the above child is covered under the	following insurance companies only.
Insurance Company	
Effective Date	
ID Number	
Additional Insurance Company	
Effective Date	
ID Number	