SPINE AND SPORT BIOMECHANICAL REHABILITATION CENTER

RE-EVALUATION PERSONAL PATIENT INFORMATION

Patient Name:			Date of Birth:	
Address:				
City:			_ State:_	Zip:
Home Phone: ()	Cell Phone:	()	
Email Address:				
Referring Physician:				
Emergency Contact:	Phone: ()	Relat	ionship:
Who is r	esponsible for payment of Serv	vices at Spine	& Sport?	?
Name:		Date of Birth:		
Address:				
City:				
Relationship to Patient:				
day health care operations of this office Notice of Privacy Practices: You should Protected Health Information may be used information, including your demograph acknowledge receipt of the Notice of PRequesting a Restriction on the Use of disclosure of your Protected Health Information. If we agree protected Health Information of an Treatment in Open or Common Areas: areas are always available to discuss your protected information of the common Areas:	d review the Notice of Privacy Prased or disclosed. It describes you ic information, collected from you atient Privacy Policy. Disclosure of Your Information: Yournation. This office may or may be to your request, the restriction agreed upon restriction will be a value of your tree.	ur rights as the and created or ou may reque not agree to re will be binding violation of the eatment may be	y concerr received st a restri strict the with this federal p	the limited use of health by this office. I have ction on the use or use or disclosure of your office. Use or disclosure of rivacy standards. Notice of
I, hereby consent to have Spine & Spomy health care, which may include, but and phone messaging are not confider because of this, there is a risk that my leave both appointment reminders and Phone : YES NO Email : YES	t shall not be limited to, test result itial methods of communication ar medical care might be intercepted my private health information by	s, appointment nd may be inse	s, and bil ecure. I fu	ling. I understand that email rther understand that,
Revocation of Consent: You may revolust revoke this consent in writing. Ar revocation of consent is received will n	ny use or disclosure that has alrea			

This form is the property of Spine & Sport Physical Therapy Services Inc. It was developed utilizing methodologies proprietary to HCAM and is not to be reproduced or distributed to personnel who are not employees of Spine & Sport without written permission. This form does not constitute legal advice and covers federal HIPAA regulations, not state laws that may supercede federal laws.

IMPORTANT INFORMATION REGARDING YOUR HEALTH INSURANCE

Please initial next to the insurance coverage you have: As the patient you are ultimately responsible for knowing your coverage before services are rendered. Any claims or procedures that are disputed, denied, or above your insurance's determination of reasonable and customary amounts will become your responsibility, additionally it may take 30(+) days for your insurance provider to process claims. We do not offer any form of payment plans.				
Blue Cross Blue Shield / Priority Health / All other Plans: You are responsible for payment in full at the time of service, by <u>cash or check only</u> . You will receive reimbursement from your insurance provider only once you have meet your out-of-network deductible. Any payments sent to Spine & Sport from your insurance will be reimbursed once therapy is complete and all claims have been processed.				
HMO / EPO Plans: We do not participate with these plans, claims cannot be billed to your insurance provider. You are responsible for payment in full at the time of service, by <u>cash or check only</u> .				
Workman's Compensation: Please make sure you have authorization from your employer regarding your claim. If your claim goes to litigation the balance remaining on your account will be due 90 days from last date of service.				
Auto Insurance: If your health insurance is <i>primary</i> to your Auto please call your Auto Insurance provider to verify if you have out of network coverage. If you do not have out of network coverage your Auto Insurance will not pay. If your claim goes to litigation the balance remaining on your account will be due 90 days from last date of service.				
*If you would like to use an HSA / FSA / HRA account, please let our office know and we would be happy to provide you with proper forms for reimbursement. Additionally, you may pay using a check from these accounts, but we do not take payment from a card.				
Please note there is a \$35 yearly billing fee for Spine & Sport to file claims to insurance (this does not apply for Auto/Work Comp claims). If you are unsure if you want Spine & Sport to file claims, we suggest you call your insurance provider and ask for your <u>out-of-network deductible</u> . If you would like to file your own claims Spine & Sport will provide you with any necessary billing records.				
Would you like Spine & Sport to file claims for you: □YES □ NO				
By signing this form, I understand and agree that, regardless of my insurance status, I am financially responsible for the balance of my account for any and all professional services/supplies rendered. I understand that failure to pay my balance may result in additional fees and interest rates. All bills unpaid after 90 days will be sent to collection .				
 Please Read the Following: I assign directly to Spine and Sport all medical benefits, if any, otherwise payable to me for services rendered. Please give 24 hours' notice cancelation in order to avoid being charged for the appointment. There will be a \$30 no-show fee that will be applied to your account if we do not receive proper cancelation notice. I have read all the information and have completed the above questions to the best of my knowledge. I will notify Spine and Sport of any changes in my personal and /or health information. 				
Patient Signature: Date:				