SPINE AND SPORT BIOMECHANICAL REHABILITATION CENTER

MINOR RE-EVALUATION PERSONAL PATIENT INFORMATION

Patient Name:		Date of Birth:			
Name of Parent or Guard	dian:		Date of Birth:		
Address:					
City:			State:	Zip:	
Moother Phone: ()	Father Phone: (_)		
Minor Cell Phone: ()	Email Address:			
	Who is respo	onsible for payment of Services at	Spine & Sport?		
Name:		Da	ate of Birth:		
Address:					
Relationship to Patient: _					
Protected Health Information of the Information, including your acknowledge receipt of the Requesting a Restriction or disclosure of your Protected Protected Health Information or the Information of the	on may be used of demographic info Notice of Patien In the Use or Disc d Health Informa on. If we agree to lation of an agre	closure of Your Information: You may tion. This office may or may not agre your request, the restriction will be t ed upon restriction will be a violation	as they concern ated or received request a restrict to restrict the binding with this of the federal pr	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 ivacy standards. Notice of	
hereby consent to have S ny health care, which may and phone messaging are	to discuss your he Spine & Sport, co include, but shall not confidential n	nse note that some of your treatment health information upon request. In mmunicate with me by email or phore in the limited to, test results, appoint the properties of communication and may it is a care might be intercepted and results.	ne messages, re ntments, and bill be insecure. I ful	garding various aspects of ling. I understand that email ther understand that,	
eave both appointment renerated by the service of Phone: □ YES □ NO Englished Environment: You will be served by the service of the service o	minders and my pmail: □ YES □ u may revoke thing writing. Any us	orivate health information by NO s consent to the use and disclosure of the or disclosure that has already occurs.	of your Protected	d Health Information. You	

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. It your claim goes to litigation the balance remaining on your account will be due 90 days from last date of service.	f
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.	ŗ
*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 LET OUR OFFICE KNOW IF YOU WOULD LIKE A WRITTEN COPY OF OUR GOOD FAITH & DISCLOSURE ESTIMATE.	
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 \$40 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. 	
Parent/Guardian Signature: Date:	