

PATIENT INFORMATION

DATE	PHARMACY/LOCATION_			PCP		
PATIENT NAME		SEX	AGE	DATE OF BIRTH	/ /	
ADDRESS	HOME PHONE					
CITY/STATE				ZIP		
E-MAIL ADDRESS_	MOBILE PHONE					
RACE	ETHNICITY	PRIMARY LAN	IGUAGE	MA	RITAL STATUS:	
PATIENT'S EMPLO	OYER NAME & ADDRESS					
		BUSINESS PHONE				
IN CASE OF AN EM	ERGENCY WHOM MAY WE CONTA	CT				
PHONE	RELATIONSHIP					
HOW WERE YOU F	REFERRED TO OUR OFFICE					
	ONSIBLE PARTY (IF THE PATIENT IS					
	RANCE HOLDER'S) NAME			DOB	/	
	YER NAME & ADDRESS					
PHONE NUMBER		RELATIO	NSHIP TO PA	ATIENT		
	TO A WORK-RELATED INJURY? CARRIER NAME	YES				
DOES YOUR INSUR	RANCE REQUIRE PRIOR AUTHORIZ	ATION/REFERRA	AL YI	ES NO		

(I understand that I am financially liable for all costs incurred for all visits if my insurance requires a referral and I fail to obtain one.)

PLEASE READ CAREFULLY AND SIGN:

SIGNATURE ON FILE

I request that payment of authorized benefits be made either to me or on my behalf to Advanced Foot and Ankle Specialists for any services furnished to me by that physician / supplier. I authorize any holder of medical information about me to release to CMS and its agents, or any other supplier of medical benefits, any information needed to determine those benefits, or the benefits for related services.

I understand that regardless of any insurance coverage that I may have, it is my responsibility to pay my bill. I understand that I am responsible for my bill if my insurance does not pay because I failed to obtain a referral if one was required. I further understand that my insurance is designed to reimburse Advanced Foot and Ankle Specialists for covered expenses. I understand further that not all services are covered by Medicare or other insurance plans and acknowledge that I am responsible and will pay for those services. I agree to pay all costs of collection, including a reasonable attorney's fee, incurred in the collection of any amounts not paid, as required above.

(PATIENT OR RESPONSIBLE PARTY)



ratient Name:		Patient DOB	:			
Review of Syste	ems — Check the conditions/	diseases you have now or ha	ve had in the past:			
_Abnormal ECG	Cirrhosis	High Cholesterol	Pacemaker Hx			
_Alcoholism	Clotting Disorder	HIV disease/risk	Psoriasis			
_Allergies	COPD	Hypertension	Psychiatric Disorder			
_Anemia	Deep Vein Thrombosis	Keloid	Rheumatoid Arthritis			
Anxiety	Diabetes Mellitus Type 1 or Type 2	Kidney Disease	Seizures			
_Asthma _bleeding Disorder	Diverticulitis	Leg Swelling	Sickle Cell Anemia			
		Liver Disease				
_bronchitis (frequent)	Gestation Diabetes	Lower Extremity Swelling	Stomach Ulcer			
_CAD	Gout	Lyme Disease	Stroke			
_Cancer	Hepatitis A B C	Myocardial Infarction				
_Cerebral Palsy	High Blood Pressure	Osteoporosis	Tuberculosis			
_CHF	i iigii biood i lessule	MS	Other			
lid you have any complica	ations related to your surgery?	Yes No If Yes, describe:				
Circle all that apply:						
_		g tobacco If so, how much?				
lcohol use? Current Previous Drinks per day? What kind? Last used?						
llegal drug use? Injection	_	J? Las	st used?			
<u>.ast day of Work</u> (If Applic	able)					
Sirola all of the diseases		HISTORY				
	and conditions below that run oid Arthritis Bleeding Disord	•	Other			
	nective Tissue Disorders Musc		Other			
•						
Patient Name:	Patient Sig	ınature:	Date:			
7.u		ETED BY DOCTOR				
☐ All systems reviewed and ne☐ All systems reviewed with th	<u> </u>	Doctor's signature:				
	=	Date of visit:				



CREDIT CARD ON FILE POLICY

At Advanced Foot and Ankle Specialists, we require your credit or debit card on file as a convenient method of payment for the portion of services that your insurance doesn't cover, but for which you are responsible.

Please be advised that this card will be charged \$50.00 in the event of a "no show" (cancellation within 24 hours of an apt is considered a "no show").

Your credit card information is kept confidential and secure and payments to your card are processed only after the claim has been filed and processed by your insurer, and the insurance portion of the claim has been paid and posted to the account.

Any outstanding balance over 90 days, with no attempt to make a payment, will be charged to the card listed below in accordance with the office consent and acknowledgment agreement.

I authorize Advanced Foot and Ankle Specialists to charge the portion of my bill that is my financial

responsibility to the following credit or debit card: \square Amex \square Visa \square Mastercard \square Discover Credit Card Number _____ Expiration Date ____/___/____ Cardholder Name Billing Address City _____ State ____ Zip ____ I (we), the undersigned, authorize and request Advanced Foot and Ankle Specialists to charge my credit card, indicated above, for balances due for services rendered that my insurance company identifies as my financial responsibility. This authorization relates to all payments not covered by my insurance company for services provided to me by Advanced Foot and Ankle Specialists. This authorization will remain in effect until I (we) cancel this authorization. To cancel, I (we) must give a 60 day notification to Advanced Foot and Ankle Specialists in writing and the account must be in good standing. Patient Name (Print): Patient Signature:

Date: ____/____