

9757 Westpoint Drive Suite 200 Indianapolis In 46256 317-845-5400 Phone 317-713-1211 Fax

Patient Information

Patient Name (Full)	<u> </u>				Date		
Address	City			State Zip			
Home Phone	Worl	Work Phone			Birth date		
Sex: M F	Marital Status (circle one)	Single	Married	Widowed	Divorced	Separated	
Social Security #			Occ	upation			
Employer		Emplo	yer Address_				
Referring MD	Date of Return Visit						
Email							
FINANCIALLY I	RESPONSIBLE PERSON	<u>1</u>					
Insured				Relationshi	p		
Address			City	Sta	teZip_		
Home Phone	Work Phone			Birth date			
Employer							
Employer Address			City	Sta	teZip_		
Other person to not	ify in emergency				Phone		
MEDICAL INSU	RANCE COVERAGE						
	Company						
ID/Policy #	Group #/Nan	ne	Subscri	ber			
	ce Company						
ID/Policy #	Group #/Nan	ne	Subscri	ber			
Workman's Comp.	Insurance Company and I	Billing Ad	dress				
Employer		Claim	#				
ASSIGNMENT O	F BENEFITS AND REL	EASE OF	MEDICAL	INFORMATIO	ON (Please re	ead and sign)	
or myself. I also auth understand that I am res	nent of medical benefits to PHY orize the release of any medical sponsible for any amount not covoriginal. This assignment will re	l information wered by insu	n that is necessarance. I underst	ary to process Med and that a copy or f	icare and/or ins	surance claims. I	
Patient Signature				Dat	te		



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CONDITIONS OF TREATMENT

- 1. PATIENT RESPONSIBILITY: As a patient receiving medical care, you should be aware of your insurance coverage and limitations. Many insurance companies require pre-authorization for physical therapy treatments. It is my responsibility to determine insurance benefits and that Physical Therapy Specialists will assist me in obtaining the necessary pre-authorizations when needed. Failure to obtain necessary pre-authorizations may result in a reduction or rejection of benefits by the insurance company.
- 2. ASSIGNMENT OF INSURANCE BENEFITS: I authorize my insurance company to pay Physical Therapy Specialists, LLC directly. I understand that I am responsible for charges not covered by my insurance company including late penalty charges. I agree that a photocopy of this authorization is as effective and valid as the original.
- CONFIDENTIALITY: Confidential information expressly identifies the medical nature of the services rendered to a
 patient, and includes all information and records obtained during treatment. It includes information from history and
 physical examination.
- 4. MEDICARE AUTHORIZATION: PATIENT'S CERTIFICATION AUTHORIZATION TO RELEASE INFORMATION AND PAYMENT REQUEST: I certify that the information given in applying for payment under Title XVIII of the Social Security Act is correct. I authorize any holder of medical or other information about the patient named below to release such information to the Social Security Administration, its intermediaries, or carriers, effective from this date to indefinite.
- 5. NO SHOW/CANCELLATION POLICY: I understand I will be charged a \$50.00 fee for no show appointments. This no show fee must be paid prior to being seen at the next appointment.

I understand any future appointments will be cancelled after 2 no show appointments.

POLICY ON PATIENT ACCOUNTS

- 1. **PRIMARY INSURANCE**: We will be happy to bill your insurance for you if you provide us with the appropriate billing information. Your insurance will make payment directly to Physical Therapy Specialists and you will be responsible for any deductible, co-payments, or other patient balances. If you have a balance on your account, you will receive a monthly statement until the account is paid in full.
- 2. PAYMENT OPTIONS: Payment options include cash, check, debit cards, HSA cards, and most major credit cards.
- 3. **SECONDARY/SUPPLEMENTAL INSURANCE**: We bill most secondary/supplemental insurance companies. Please check with the office manager if you wish your secondary/supplemental insurance automatically billed.
- 4. **BILLS:** All bills are due and payable upon receipt of your monthly statement. If you have special financial needs, please feel free to discuss this with our Office Manager to establish an extension of credit terms.
- 5. **PAST DUE ACCOUNTS:** Past due accounts will be assigned to an outside agency for collection and reviewed by the Office Manager for further action. You agree that you will pay any accrued interest charges allowed at the current legal rate, all collection fees, returned check fees, attorney fees and court costs incurred by the collection of all sums due.

I have read and understand this financial agreement. I have had an opportunity to ask questions and accept the responsibility of its terms.

Patient/Responsible Party	Date



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HEALTH HISTORY FORM

Name Occupation				_
-	_			
Aggravating Factors				□ Rest □ Other:
Alleviating Factors Explain:	•	•		□ Other
Medications (all prescrip	tion and non-presc	cription)		
Exercise when injury fi	ree (list recent ac	ctivities, as well as f	cuture goals)	
Do you have any of th	ne following m	edical conditions	?	
Diabetes	\square Yes	\square No		
Heart Disease	□ Yes	\square No		
Epilepsy	\square Yes	\square No		
GI Disorders	\square Yes	\square No		
High Blood Pressure	□ Yes	□No		
Bladder Problems	□ Yes	□ No		
Bowel Problems	□ Yes			
Hernia	□ Yes	□ No		
Asthma Pagamakar	□ Yes	□ No		
Pacemaker Pregnant (possibility)	□ Yes □ Yes	□ No □ No		
Cancer	□ Yes	□ No		
Cancer Other medical problem				
onici inculcai problem	is not fisted abo	JVE.		
Describe the intensity corresponds to your pa 0-1-2-3-4-5-6-7-8-9-10	in.	(0 is no pain. 10 i	s excruciating.)	Circle the number that
Patient/Responsible Pa	rty			

Physical Therapy Specialists Privacy Practice Acknowledgment

	e that I have received a copy of Physical Therapy which is HIPAA compliant and per HIPAA
Patient Signature	Date
Printed Name	
hereby authorize the following person(nformation on record with Physical The	• •
Name	Relation
Name	Relation
Witnessed by	Date