

First Name:	La	st: MI:	
Mailing Address:			
City:		State: Zip code:	
SSN:	Birthdate:	Sex: Male Female	
Home:	Cell:	OK to leave message?	
If minor, legal guard	ian name:	Birthdate:	
Race:	Ethnicity	Preferred Language:	
Primary/Referring Do	octor Name and Number: _		
Person(s) allowed to	receive my medical inform	ation:	
Employer Name:		Phone:	
EMERGENCY CONT	гаст		
Contact Name:		Relation to patient:	
Contact phone:			
INSURANCE & B	ILLING INFORMATIO	N	
1. Primary Insurance	e Company:	ID#:	
Policy Holder's name:		Group Number:	
Birthdate:	SSN:	Relationship to Patient:	
2. Secondary Insurance Company:		ID#:	
Policy Holder's Name:		Group Number:	
Birthdate:	SSN:	Relationship to Patient:	
IS THIS A WORKER	S COMP CLAIM: Y		
Insurance Name:		Date of Injury:	
Claim#·	Adjuster Name and Number:		

## **FINANCIAL POLICY**

We recommend that you research your insurance benefits and eligibility.

• Insurance coverage is not a guarantee of payment.

Patient/Guarantor Signature

- I understand that McKinley Orthopedic and Sports Medicine is not "In-network" with all insurance companies. We are in network with Aetna/BlueCross/Medicare/Medicaid/VA/Tricare/Workers Comp(except Federal)/Auto. We do not get involved with attorney or third-party liability issues. I understand that I am responsible for services provided due to Auto accident if complications arise with the insurance not paying the claims.
- I understand that copays, coinsurance, deductibles, patient balances and/or noncovered services/supplies are due at the time of service unless prior arrangements are made with the billing office.
- We will bill your insurance based on the information you provide us. You are responsible to inform our office of any changes/updates to your insurance information. If claims deny due to inaccurate information this will become patient responsibility.
- You are ultimately responsible for payment of services rendered. If we do not hear from the insurance within 60 days of submission the balance will become patient responsibility.
- After claims process through insurance patient will receive a statement(s) and payment is due at that time. If payment has not been received within 60 days your account may be sent to a collection agency. In the event your account is sent to collections this may result in discharge from care.
- I hereby authorize McKinley Orthopedic and Sports Medicine to release my information to my insurance company and my insurance company to release information to McKinley Orthopedic and Sports Medicine. I hereby assign benefits to be paid directly to McKinley Orthopedic and Sports Medicine for this date and any future visits I may have.

By signing below, I acknowledge I have read and und rendered which my insurance does not cover.	lerstand the above and I accep	t responsibility to pay for all services
Patient Signature (Responsible Party)	Date	_
Printed Name	Relationship to Patient	_
EMAIL CONSENT  McKinley Orthopedic and Sports Medicine offers yo HIPPA regulations we need the consent from you be limited to chart notes, ledgers, receipts, appointments would like to exclude any individual item from con	fore we are able to send or reconst, intake and history informations and please cross through and	eive any emails including but not on, imaging/lab results, etc. (if you ad initial)
By signing below, I understand, most email services McKinley Orthopedic and Sports Medicine is not lial Orthopedic and Sports Medicine. (Leave blank if you do not wish to ever correspond	ble. I give my consent to comm	~ <u>*</u> *
Patient/Guardian E-mail address:		

Date

Printed name