

#### **PATIENT REGISTRATION**

Last Name	First Name			Middle Initial	
Address		City		Zip	
Home Phone	Work Phone		Cell Phone	e	
SS#	Date of Birth		Sex		
Marital Status	Race	Preferred Language		Religion	
Email					
Employers Name	Phone				
Employer Address		City	State	Zip	
Preferred Pharmacy	City		Phone		
How did you hear about ou	r office?				
PCP Name		Phone			
Emergency Contact	Phone				
	INSUR	ANCE INFORMATION			
Primary Insurance					
	Policy #				
	Relationship				
SS#	Date of Birt	h			
Employers Name		Phone			
Employer Address		City	State	Zip	
Secondary Insurance					
Insurance Name	Pol	icy #	Phone		
Name of Insured		Relationship			
SS#	Date of Birt	h			
Employers Name					
Employer Address		City	State	Zip	
I hereby authorize all providers of pay all charges for all treatments I understand that I am obligated turned over to an attorney or coll financially responsible for non cothis claim and all future claims.	of Colorado Orthopaedics, administered by the physic pay for all charges not pection agency. I hereby appreced services. I also autopage of the colorada of th	PC to treat the patient identified abician to the patient. I understand that paid by insurance. I also agree to pathorize my insurance benefits to be horize the physician to release any interest to be particular.	t insurance may y reasonable att paid directly to nformation requ	onot pay for all charges and orney fees if my account is the physician and I am	
		edics Notice of Nondiscrimination.			



## PATIENT HIPAA OUESTIONNAIRE

II.	Please list the family members or significant others, if any, whom we may inform about your medical condition ONLY IN AN EMERGENCY:					
Nam	Phone					
Nam	nePhone					
III.	Please print the address of where you would like your billing statements and/or correspondence from our office to be sent if other than your home.					
IV.	Please indicate if you want all correspondence from our office sent in a sealed envelope marked					
1,,	"CONFIDENTIAL":					
	YESNO					
V.	Please print the telephone number where you want to receive calls about your appointments, lab and ray results, or other health care information if other than your home phone number:  ( )					
*	I am fully aware that a cell phone is not a secure and privateline.					
*	I am fully aware that a cell phone is not a secure and privateline.  I am fully aware my health information can be transmitted by facsimile (fax), mail or theinter					
**	I am fully aware my health information can be transmitted by facsimile (fax), mail or theinter  Can confidential messages (i.e., appointment reminders) be left on your home answering machine or					
** VI.	I am fully aware my health information can be transmitted by facsimile (fax), mail or theinter Can confidential messages (i.e., appointment reminders) be left on your home answering machine or voicemail?					



### **Financial Policy**

**Our commitment** is to provide the very best care to our patients while recognizing the need to limit services to only those that are necessary for each patient. To meet this commitment, we recognize the need for a definite understanding and agreement concerning our patient's health care and financial arrangements for that medical care. Your clear understanding of our financial policies is important to our professional relationship. Please contact our billing office regarding any questions about our fees, financial policies, or your insurance coverage and your responsibilities.

**Professional fees:** Our fees for medical services are comparable to other similarly trained physicians in the community and reflect the complexity of your specific needs, the physician time dedicated to your care, the specialized nature of the doctor's training and education, supplies, and support costs associated with providing and coordination your care.

**Patient Payments:** Co-payment, deductibles, services not covered by your insurance plan or outstanding balances are due at the time of your appointment (per your contract with the insurance). Payment may be made by: cash, check, or credit card.

**Insurance Payments:** We participate and assignment of payment with **specific** insurance plans in the area. When the correct insurance information is provided, we will submit your claims as a courtesy to you, our patient. Your insurance coverage is a contract between you and your insurance plan. You are responsible for unpaid balances left on your account regardless of the amount your insurance coverage.

**Referrals/Authorization:** It is your responsibility to obtain any referral/authorization required by your insurance carrier prior to services being rendered. Failure to obtain required referral/authorization will result in you being responsible for the full balance.

#### Self-Pay

Patients who are not billing a third party or health insurance are required to pay at the time of service for all office services at the time of service and will receive a 15% discount off our fee schedule. All procedures requiring services at a facility (hospital or surgery center) are pre-paid to the office within one (1) business day and will receive a 15% discount. If payment is not received within the specified time period, the procedure will need to be rescheduled.

#### **Additional Fees:**

**Missed appointments:** As a courtesy, we will make our best effort to provide you with a reminder call at least 48 hours in advance of your appointment. Please understand your appointment is time that has been reserved for your needs and that your lack of attendance at that visit prevents others from receiving care at that particular time. To assist patients with access to our physicians, we will charge a fee of \$50.00 for any office appointment not canceled 24 hours in advance.

**Medical Forms:** The completion of disability forms, attending physician statements and other supplemental insurance forms require additional physician and staff time. A fee of \$20.00 will be charged for these forms.

**Collection Agencies**: If it becomes necessary to place your account with a third party collection agency due to your non payment, the account of the person responsible will be turned over to collections, and the patient will be dismissed from our practice.

**Checks** not honored (returned checks) by your financial institution may incur  $\mathbf{a}$  \$20.00 charge or be placed immediately with a third party collection agency for collection.

Tour signature on this page constitutes an agreement to this poncy.					
Patient or Guarantor Signature	Date				
Printed Name					

Vous signature on this page constitutes on agreement to this policy



# For Our Patient's Information: An Explanation of Medical Insurance

Misunderstandings about medical insurance have become increasingly common since "managed care" revolutionized the medical insurance industry. At one time it was not unusual for insurance to cover 100% of the cost of services provided during a medical visit. However, this is rarely the case at the current time. The discussion that follows will help you evaluate your insurance coverage for treatment obtained through this office.

#### **Your Insurance Contract**

A claim from our office for all services provided to you (office visits, procedures, surgery, etc.) will be sent to your insurance company. The amount that your insurance pays to the physician (provider) as reimbursement for these services – **and the amount that must be paid by you** – is determined by the contractual agreement between you and your insurance company. That agreement most likely states that you, the insured, are responsible for several types of payments. These include:

#### **∉** Copayment

Copayment is the amount that your insurance company requires you to pay to the physician <u>at the time of the service</u> (office visit). Depending on the type of service being rendered, you may be required to pay a copay with each visit.

#### **∉** Deductible (per calendar year)

The deductible is the amount that your insurance requires **you to pay** for services rendered <u>before</u> the insurance company will begin paying for benefits.

#### **∉** Co-Insurance (per calendar year)

After your deductible has been met, your insurance company will pay for all or part of the expenses according to your agreement with the insurance company. The amount that your insurance company pays will vary from 0% to 100%, with common options being 90% / 10% and 80% / 20%. This means that you (the patient) will be responsible for a percentage of the expenses (up to a maximum) beyond the deductible and your insurance company will be responsible for a percentage. The percentage amount is determined by your contract with your insurance company.

The terms under which insurance policies establish these limitations on reimbursement vary widely among policies and depend on your individual contract and plan benefits. We will contact your insurance company and verify your individual plan benefits (copay, deductible, co-insurance) and inform you of these benefits. We also encourage you to contact your insurance company to verify your plan benefits.

EFFECTIVE IMMEDIATELY – IT IS OUR OFFICE POLICY TO COLLECT YOUR COPAY and ACCOUNT BALANCES WHEN YOU CHECK-IN FOR YOUR APPOINTMENT.



# **ACKNOWLEDGEMENT OF NOTICE**

I acknowledge receipt of Colorado Orthopaedics Notice of Privacy Policies & Practice	s.
I acknowledge receipt of Colorado Orthopaedics Notice of Nondiscrimination.	
Patient's Printed Name	
Patient Signature	
Date	