



REGISTRATION

Doctor	
Account #	

Patient Last Name	<u>) </u>	First 1	Name	Initial Date	
Birth Date	Age	$Sex \ \Box \ M \ \Box \ F$	Social Security#_	Driver's License#	
Street Address			City	State Zip	
				Body Part	
•	•				
Are your present s		s related to or the	result of an auto acc	cident, work-related injury or other personal injury for which	
PATIENT'S				Occupation	
EMPLOYER				StateZip	
PATIENT'S PRIMARY				□ PPO □ HMO □ POS COPAY	
INSURANCE	-		_	Effective Date	
				Phone	
				_ Relationship to patient	
ADDITIONAL				_ Employer	
ADDITIONAL INSURANCE				_ PPO D HMO D POS COPAY	
COVERAGE			=	Effective Date	
				Phone	
				_ Relationship to patient	
MEDICAL/				Employer	
EMERGENCY				Phone	
CONTACT					
				Phone FASE OF MEDICAL AND PLAN DOCUMENTS	
PATIENT AGREEMENT	LEGAL ASSIGNMENT OF BENEFITS AND RELEASE OF MEDICAL AND PLAN DOCUMENTS In considering the amount of medical expenses to be incurred, I, the undersigned, have insurance and/or employee health care benefits coverage with the above captioned health plan, and hereby assign and convey directly to San Diego Orthopaedic Assoc. Medical Group, Inc. all medical benefits and/or insurance reimbursement, if any, otherwise payable to me for services rendered from such doctor and clinic. I understand that I am financially responsible for all charges regardless of any applicable insurance or benefit payments. I hereby authorize the doctor to release all medical information necessary to process this claim. I hereby authorize any plan administrator or fiduciary, insurer and my attorney to release to such doctor and clinic any and all plan documents, insurance policy and/or settlement information upon written request from such doctor and clinic in order to claim such medical benefits, reimbursement or any applicable remedies. I authorize the use of this signature on all my insurance and/or employee health benefits claim submissions. I hereby convey to the above named doctor and clinic to the full extent permissible under the law and under any applicable insurance policies and/or employee health care plan any claim, chose in action, or other right I may have to such insurance and/or employee health care benefits coverage under any applicable insurance policies and/or employee health care plan with respect to medical expenses incurred as a result of the medical services I received from the above named doctor and clinic and to the extent permissible under the law to claim such medical benefits, insurance reimbursement and any applicable remedies. Further, in response to any reasonable request for cooperation, I agree to cooperate with such doctor and clinic in any attempts by such doctor and clinic to pursue such claim, chose in action or right against my insurers and/or employee health care plan, including, if necessary, bring su				
	Signature of Insur Print Name	ed / Guardian			

ORTHOPAEDIC

WORK, SPORT, RECREATION, LIFE INJURY SPECIALISTS

San Diego Orthopaedic Associates Medical Group, Inc.

PATIENT FINANCIAL POLICY

(Please read carefully)

Welcome to our practice and thank you for choosing us as your health care provider. In order to reduce confusion and misunderstanding between our patients and the practice, we have adopted the following financial policy. We are dedicated to providing the best possible care and service to you and regard your complete understanding of your financial responsibilities as an essential element of your care. If you have any questions regarding this policy please discuss them with our billing department.

General Payment Policies

- Full payment or accurate insurance information is due at time of service.
- Patients are required to present a current insurance card with every visit; without an insurance card you may be required to pay at the time of service.
- We accept cash, check or credit cards (MasterCard, Visa & Discover).
- Cash pay patients must pay in full at the time of service or prior to date of procedure.
- Co-payments are due at time of service. Patients without co-payment at time of service will be required to reschedule appointment or pay a \$25.00 administrative fee.
- There will be a \$30.00 charge for all checks returned as "NSF" (non-sufficient funds).

Payment of bill is expected upon receipt of our statement. Accounts become past due after thirty (30) days unless alternative arrangements have been previously made through the billing office.

Contract Medicine Payment Policies

All patients are expected to pay any required co-payments at the time of service. For medical services covered under your insurance contract, no additional payments are required. However, patients will be required to pay for non-covered supplies, equipment and services.

Medicare

San Diego Orthopaedic Associates Medical Group does accept Medicare assignment. All patients without a secondary insurance will be responsible to pay the remaining balance after Medicare payment. All patients are responsible to pay for "non-covered" services. Patients may be required to sign an Advance Beneficiary Notice to acknowledge notification of potential non-covered services.

Insurance Billing Information

Your insurance policy is a contract between you and your insurance company. We will, however, do a courtesy billing on your behalf. If your insurance company has not paid your account in full within ninety (90) days the balance may be automatically transferred to your responsibility for payment upon receipt of statement.

Minor Patients

A minor may not be bound by a financial agreement. The parents or guardians accompanying a minor are responsible for full payment. Non-emergency treatment will be denied for unaccompanied minors.

I have read and understand this financial policy and agr	ree to be bound by its terms. I also understand that such
terms may be amended from time to time by San Diego	Orthopaedic Associates Medical Group, Inc.
Signature of Patient/Parent/Guardian	Date
Print	Name of Patient