SPINE AND SPORT BIOMECHANICAL REHABILITATION CENTER

MINOR RE-EVALUATION PERSONAL PATIENT INFORMATION

Patient Name:	Date of Birth: Date of Birth:	
Name of Parent or Guardian:		
Address:		
	State: Zip:	
Home Phone: ()	Minor Cell Phone: ()	
	Email Address:	
Emergency Contact:	Phone: () Relationship:	
Who is responsib	ole for payment of Services at Spine & Sport?	
Name:	Date of Birth:	
Address:		
	State: Zip:	
Relationship to Patient:		
Physical Therapy or may be disclosed to others day health care operations of this office. Notice of Privacy Practices: You should review the Protected Health Information may be used or discrimination, including your demographic information acknowledge receipt of the Notice of Patient Private in the Notice	, ,	
disclosure of your Protected Health Information. Protected Health Information. If we agree to you protected information in violation of an agreed u	re of Your Information: You may request a restriction on the use or This office may or may not agree to restrict the use or disclosure of your request, the restriction will be binding with this office. Use or disclosure of pon restriction will be a violation of the federal privacy standards. Notice of ote that some of your treatment may be performed in an 'open' area. Private h information upon request.	
my health care, which may include, but shall not and phone messaging are not confidential metho	unicate with me by email or phone messages, regarding various aspects of be limited to, test results, appointments, and billing. I understand that email ods of communication and may be insecure. I further understand that, eare might be intercepted and read by a third party. I give my permission to the health information by	
•	nsent to the use and disclosure of your Protected Health Information. You disclosure that has already occurred prior to the date on which your cted.	
This form is the property of Spine & Sport Physical Therapy Sen	vices Inc. It was developed utilizing methodologies proprietary to HCAM and is not to be reproduced or	

This form is the property of Spine & Sport Physical Therapy Services Inc. It was developed utilizing methodologies proprietary to HCAM and is not to be reproduced or distributed to personnel who are not employees of Spine & Sport without written permission. This form does not constitute legal advice and covers federal HIPAA regulations, not state laws that may supercede federal laws.

IMPORTANT INFORMATION REGARDING YOUR HEALTH INSURANCE

Please initial next to the insurance coverage you have: As the patient you are ultimately responsible for knowing your coverage before services are rendered. Any claims or procedures that are disputed, denied, or above your insurance's determination of reasonable and customary amounts will become your responsibility, additionally it may take 30(+) days for your insurance provider to process claims. We do not off any form of payment plans.		
Blue Cross Blue Shield / Priority Health / All other Plans: You are responsible for payment in full at the time of service, by <u>cash or check only</u> . You will receive reimbursement from your insurance provider only once you have meet your out-of-network deductible. Any payments sent to Spine & Sport from your insurance will be reimbursed once therapy is complete and all claims have been processed.		
HMO / EPO Plans: We do not participate with these plans, claims cannot be billed to your insurance provider. You are responsible for payment in full at the time of service, by <u>cash or check only</u> .		
Workman's Compensation: Please make sure you have authorization from your employer regarding your claim. If your claim goes to litigation the balance remaining on your account will be due 90 days from last date of service.		
Auto Insurance: If your health insurance is <i>primary</i> to your Auto please call your Auto Insurance provider to verify if you have out of network coverage. If you do not have out of network coverage your Auto Insurance will not pay. If your claim goes to litigation the balance remaining on your account will be due 90 days from last date of service.		
*If you would like to use an HSA / FSA / HRA account, please let our office know and we would be happy to provide you with proper forms for reimbursement. Additionally, you may pay using a check from these accounts, but we do not take payment from a card.		
Please note there is a \$35 yearly billing fee for Spine & Sport to file claims to insurance (this does not apply for Auto/Work Comp claims). If you are unsure if you want Spine & Sport to file claims, we suggest you call your insurance provider and ask for your out-of-network deductible. If you would like to file your own claims Spine & Sport will provide you with any necessary billing records.		
Would you like Spine & Sport to file claims for you: □YES □ NO		
Effective January 1, 2015: Patients may seek physical therapy services without a physician prescription for <i>21 days or 10 treatments</i> , whichever occurs first. A prescription <u>is required</u> for all patients covered under Blue Cross Blue Shield, Messa, Medicare, Auto, or Worker's Comp.		
By signing this form, I understand and agree that, regardless of my insurance status, I am financially responsible for the balance of my account for any and all professional services/supplies rendered. I understand that failure to pay my balance may result in additional fees and interest rates. All bills unpaid after 90 days will be sent to collection.		
 Please Read the Following: I assign directly to Spine and Sport all medical benefits, if any, otherwise payable to me for services rendered. Please give 24 hours' notice cancelation in order to avoid being charged for the appointment. There will be a \$30 no-show fee that will be applied to your account if we do not receive proper cancelation notice. I have read all the information and have completed the above questions to the best of my knowledge. I will notify Spine and Sport of any changes in my personal and /or health information. 		
Parent/Guardian Signature: Date:		