

Hilliard Family PODIATRY, LLC.

PATIENT FULL NAME:		DATE OF BIRTH:		GENDER: <input type="checkbox"/> FEMALE <input type="checkbox"/> MALE	
SOC SEC #		MARITAL STATUS: <input type="checkbox"/> MARRIED <input type="checkbox"/> SINGLE <input type="checkbox"/> PARTNERED <input type="checkbox"/> DIVORCED <input type="checkbox"/> WIDOWED			
RACE (MAY CHECK MORE THAN ONE): <input type="checkbox"/> WHITE <input type="checkbox"/> PACIFIC ISLANDER <input type="checkbox"/> AMERICAN INDIAN <input type="checkbox"/> ASIAN <input type="checkbox"/> BLACK/AFRICAN AMERICAN		ETHNICITY: <input type="checkbox"/> HISPANIC <input type="checkbox"/> NON-HISPANIC		LANGUAGE:	
ADDRESS:		CITY:		STATE: ZIP:	
PRIMARY PHONE: TYPE: H/W/C		SECONDARY PHONE: TYPE: H/W/C		OKAY TO LEAVE MESSAGE: <input type="checkbox"/> YES <input type="checkbox"/> NO OKAY TO TEXT: <input type="checkbox"/> YES <input type="checkbox"/> NO	
E-MAIL ADDRESS:					
EMPLOYER:		PHONE:		OCCUPATION:	
RESPONSIBLE PARTY: <input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> PARENT <input type="checkbox"/> OTHER _____					
ADDRESS:		CITY:		STATE: ZIP:	
DOB:		SOC SEC #:		PRIMARY PHONE #:	
EMERGENCY CONTACT:		RELATIONSHIP:		PHONE #:	

INSURANCE INFORMATION

Primary Insurance:		
ID#:	GROUP #:	
SUBSCRIBER:	SOC SEC #:	DOB:
Secondary Insurance:		
ID#:	GROUP #:	
SUBSCRIBER:	SOC SEC #:	DOB:

PRIMARY CARE/ PHARMACY / REFERRAL

PRIMARY CARE PHYSICIAN:		PHONE:	DATE LAST SEEN:
PHARMACY:		PHONE:	ZIP:
REFERRAL:			
<input type="checkbox"/> DR. _____ <input type="checkbox"/> PATIENT <input type="checkbox"/> INTERNET <input type="checkbox"/> INSURANCE <input type="checkbox"/> ADVERTISEMENT <input type="checkbox"/> OTHER: _____			

I hereby give permission for Hilliard Family Podiatry to render the proposed podiatric examination and treatment. I authorize the release of any information to my insurance company and any medical information necessary to process any claim and I request payment of insurance benefit due to Hilliard Family Podiatry to be paid directly to Hilliard Family Podiatry. I hereby give my permission for Hilliard Family Podiatry to forward any pertinent medical information to my primary of referring physicians for continuity of care.

I permit a copy of this authorization to be used in place of the original. This authorization may be revoked at any time by either me or my insurance company in writing.

The above information is true and I will notify Hilliard Family Podiatry of any changed.

Signature: _____ Date: _____

HISTORY OF ANY <u>GENERAL</u> SURGERIES:	DATE/YEAR:

HISTORY OF ANY <u>FOOT</u> SURGERIES:	DATE/YEAR:

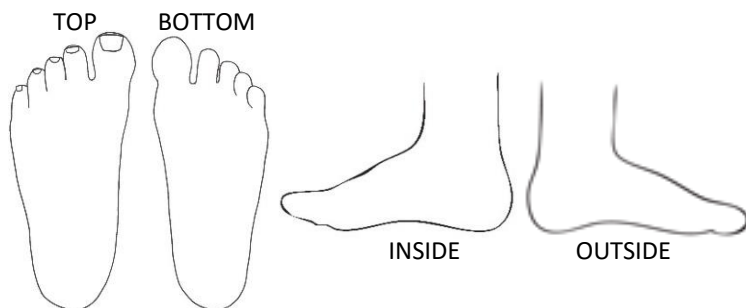
PAST DIAGNOSTIC TESTING

(MRI / X-RAY / CT)	DATE	WHERE WAS THE TEST PERFORMED

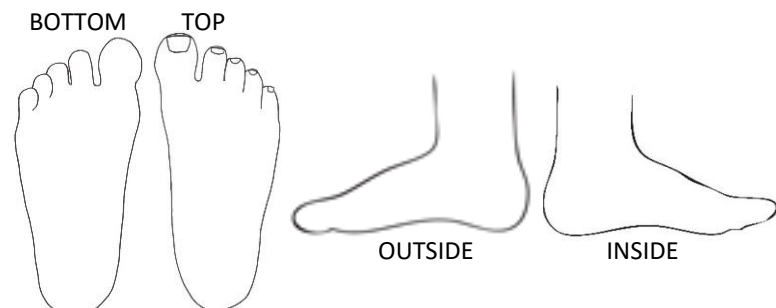
<p>REASON FOR VISIT:</p> <p>_____</p> <p>_____</p> <p>LENGTH OF CONDITION: _____ DAYS / WEEKS / MONTHS / YEARS</p> <p>LOCATION: _____</p> <p>CHARACTERISTICS OF PAIN: ACHING NUMB BURNING DULL SHOOTING SHARP STABBING ITCHING DEEP SUPERFICIAL</p> <p>PAIN LEVEL: 0 1 2 3 4 5 6 7 8 9 10</p> <p>PAST TREATMENTS:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>PREVIOUS DOCTORS SEEN FOR THIS CONDITION:</p> <p>_____</p> <p>WHAT HAS HELPED SYMPTOMS:</p> <p>_____</p> <p>WHAT MAKES SYMPTOMS WORSE:</p> <p>_____</p> <p>_____</p>
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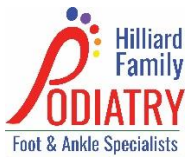
CIRCLE PROBLEMATIC AREAS

LEFT FOOT



RIGHT FOOT





Hilliard Family PODIATRY, LLC.

PATIENT FINANCIAL RESPONSIBILITY FOR NO INSURANCE: If no insurance is to be filed by us, full payment is expected at the time of service.

CO-PAYMENTS: Are due at the time of service. We accept cash, checks and credit cards.

MINORS/DEPENDENTS: Only a parent, custodial parent in a divorce situation or guardian are able to authorize treatment. The parent, custodial parent or guardian is responsible for the full fee for services. A copy of the custodial or guardianship agreement is requested for our records if applicable.

METHOD OF PAYMENT: Acceptable methods of payment are cash, check, VISA, MasterCard and Discover Debit/credit card payments can also be accepted by phone.

NSF FEES: A fee of at least \$25 but no less than the amount charged by the bank will be added to the patient's account per submission in cases of returned checks for non-sufficient funds (NSF).

PAST DUE ACCOUNTS: Outstanding balances after insurance payment will be invoiced to the responsible party on a statement. Payment is due upon receipt of the statement. Prolonged delinquency in payment may result in preparation of account for small claims court, collection agency and/or credit bureau reporting with possible discharge from the practice. In the event an account is turned over for collection the person financially responsible for the account will be responsible for all collection costs including interest, collection fees, and reasonable attorney fees and court costs.

MISSED APPOINTMENTS: We request the courtesy of a 24-hour notice of cancellation. After missed appointments, \$20 maybe charged your account. We also reserve the right not to schedule you with our office any further, or you may be discharged from the practice entirely.

MISSED/ CANCELLED SURGERIES: We request a 48-hour notice to cancel all scheduled surgeries no matter the location of the surgery. If a 48-hours notice is not given a \$50 charge may be applied to your account.

I AUTHORIZE COMMUNICATION WITH THE FOLLOWING PEOPLE LISTED BELOW REGARDING MY HEALTHCARE:

NAME	PHONE	RELATIONSHIP

FINANCIAL AGREEMENT: By signing this form, I, the patient, or the patient's representative, acknowledges that I have read, understood and received a copy of the Ohio Foot and Ankle Center Financial Policy. I understand and agree, regardless of my insurance status, that I am responsible for the balance of my account.

PATIENT'S PRINTED NAME	DATE

PATIENT OR RESPONSIBLE PARTY SIGNATURE	DATE