

## **Atlas Family Chiropractic**

Dr. Maggie A Sellers, DC

1255 Boyson Loop	Hiawatha, IA 52233	Telephone: (319) 393-7744	Fax: (319) 393-1035
PATIENT INFO	RMATION		
Name (First, N	Middle Initial, Last)		
ACCIDENT INFO	ORMATION		
	_	ent □Work Related Date of A	ccident
Describe how the a	accident happened and any	immediate medical attention rec	reived after this accident
		lease complete the following:	
	at rault illulviuuai:		
Name of Automobile		Phone #	
Name of Automobi	ie insurance Company	Dl !!	
	ame	Phone #	
YOUR AUTOMO	BILE INSURANCE		
Name of Automobi	le Insurance Company		
Insurance Agent Na	ame	Phone #	
Claim#			
Has a claim been fi	led with your auto carrier f	or this accident? □No □Yes	Date Filed:
WORKER'S CON	MPENSATION INFORM	ATION	
If you indicate	d a Work Related Accident,	please complete the following:	
Name & Address of	f Employer	. , ,	
Contact Person		Phone #	
	led with your employer for	this accident?	ate Filed:
ASSIGNMENT O	F RENFFITS		
		nsurance companies to pay Atlas	Family Chiropractic
	s provided as a result of thi	1 1	Taining dimopractic
Patient/Legal Guar	dian Signature	Date	
<b>MEDICAL INFO</b>	RMATION RELEASE		
I authorize the Chiropractic.	e release of any medical inf	ormation necessary to process cl	aims for Atlas Family

## **Motor Vehicle Accident Claims**

Upon completion of the Accident Information form, the insurance company of the claimant will be called to verify their intent to pay. If they will pay directly to this office upon receipt of claim, all claims will be filed directly to them.

Should the responsible insurance company refuse to pay upon receipt of claims, the patient's automobile insurance company will be contacted and claims will be submitted to them for payment.

If no payment is issued within 90 days from the start date of treatment, the outstanding balance will become your responsibility. You may also opt to pay your charges as they are incurred. In either case, any overpayment will be reimbursed back to you.

If you become responsible for the outstanding balance and it becomes past due, we will proceed with collections.

## **Worker's Compensation Claims**

Claims will be submitted on your behalf to your employer, or any company reported to us by your employer.

If no payment is issued within 90 days from the start date of treatment, the outstanding balance will become your responsibility. You may also opt to pay your charges as they are incurred. In either case, any overpayment will be reimbursed back to you.

If you become responsible for the outstanding balance and it becomes past due, we will proceed with collections.

I have read and understand the written payment policy stated above. I understand that responsibility for payment on this account is ultimately mine.

Patient/Legal Guardian Signature	Date	