(((THE HEARING CENTER)))

NEW PATIENT INFORMA	TION		
Name:	DATE:		
Address:			
DATE OF BIRTH:	Номе Рноме:	CELL PHONE:	
Work Phone:	Marital S	STATUS (CIRCLE ONE) S M D W	
RESPONSIBLE F	FOR BILLING (CIRCLE C	ONE) SELF/PARENT/OTHER	
Name:	DOB:		
Work Information:			
EMPLOYER:			
Address:			
Insurance Coverage (ins	SURANCE CARD MUST BE	E PRESENT AT THE TIME OF VISIT)	
PRIMARY INSURANCE:			
Insurance Company:	I	Insurance ID:	
GROUP #			
CARDHOLDER NAME:		_ DOB:	
SECONDARY INSURANCE:			
INSURANCE COMPANY:	I	Insurance ID:	
GROUP #			
CARDHOLDER NAME:		DOB:	
Name of Physician:		REPORT REQUESTED: (Y N)	
COMPLETED TO EXPEDITE INSURA	NCE CARRIER PAYMENTS. TO VERAGE. IT IS CUSTOMARY TO	THE PATIENT, NECESSARY FORMS WILL BE THE PATIENT IS RESPONSIBLE FOR ALL FEES, D PAY FOR SERVICES WHEN RENDERED UNLESS	
INSURANCE AUTHORIZATION	AND ASSIGNMENT		
I AUTHORIZE THE RELEASE OF AN PROCESSING F MY CLAIMS.	Y MEDICAL INFORMATION NE	ECESSARY TO MY INSURANCE COMPANY FOR THE	

(((The Hearing Center))) Pediatric Case History

Name of patient:	Date:	
Address:		Date of
	Gender:	
Patient's pediatrician and pho	ne:	
Patient's School and phone:	Grade:	
Reason for visit:		
Suspicion of hearing loss? Why	/?	
		_Previous Hearing Test
Date and Results:		
	e of Fitting (if applicable)	-
		-
Medical History (Circle all that	<u>:apply)</u>	
Complications during Pregnan	cy Complications during I	Delivery
Failed Newborn Hearing Scree	en Speech/Language Delay	
Other Developmental Delays	Enrolled in Early Inter	vention History
of hearing loss in family	Ear infections/Ventilation Tubes	
Other Illnesses/hospitalization	ıs	

Please explain:			

(((THE HEARING CENTER)))

OFFICE POLICIES

- 1. ALL PATIENTS WILL BE ASKED TO PRODUCE A VALID PHOTO ID AT THE TIME OF THEIR APPOINTMENT. IF YOU HAVE HAD AN APPOINTMENT WITHIN THE LAST SIX MONTHS, THIS REQUIREMENT WILL BE WAIVED. IF NOT, THE STAFF WILL VERIFY YOUR CURRENT INFORMATION AND IF APPROPRIATE, REQUIRE YOU TO COMPLETE A NEW PATIENT REGISTRATION FORM.
- 2. ALL PAYMENTS AND CO-PAYMENTS ARE DUE BEFORE SERVICES ARE RENDERED. WE CANNOT BILL YOU FOR CO-PAYMENTS. WE ACCEPT CHECK, CASH, CREDIT CARDS (VISA, MASTERCARD, DISCOVER, AMEX). THE PATIENT/GUARANTOR IS RESPONSIBLE FOR ALL PAYMENTS REGARDLESS OF INSURANCE COVERAGE.
- 3. If your health insurance requires a referral, it is your responsibility to obtain a referral from your primary care physician prior to your appointment. If you do not have a referral at the time of your appointment, you are responsible for payment as your insurance company may not pay for your visit without a referral.
- 4. PATIENTS WITH OUTSTANDING ACCOUNT BALANCES WILL BE NOTIFIED 10 DAYS PRIOR TO SUBMISSION TO COLLECTION. ACCOUNTS THAT GO INTO COLLECTION WILL BE SUBJECT TO A 35% COLLECTION CHARGE. ACCOUNTS WITH BALANCES THAT EXCEED 60 DAYS WILL BE SUBJECT TO A LATE FEE OF \$10.00, WHICH WILL THEN BE ADDED TO THE ACCOUNT BALANCE EVERY 30 DAYS THEREAFTER.
- 5. There is a \$35 charge for returned checks
- 6. It is your responsibility to notify our office of any name changes or changes in address, phone numbers, or insurance coverage. We need this information to bill your insurance company, and in the event that we have outdated information, any accumulated account balances will be your responsibility.
- 7. PATIENTS UNDER THE AGE OF 18 MUST BE ACCOMPANIED BY AN ADULT.

PATIENT SIGNATURE:	
GUARDIAN SIGNATURE:	
PRINTED NAME	

Privacy Practices Acknowledgement