

GENERAL INFORMATION:

First Name:
First Name:
Middle Name:
Last Name:
Preferred Name:
SSN:
Birthdate://
Gender: Male/Female
Pronouns: He/Him, She/her/They/Them, No Pronoun
MINOR:
Parent/Guardian Name:
Address:
Phone: SSN:
Employer:
Employon.
ADDDESS INFORMATION.
ADDRESS INFORMATION:
Billing Address:Physical Address:
City: State: Zip:
Oity State Zip
CONTACT INFORMATION:
Primary Phone: Cell/Home/Work
Secondary Phone: Cell/Home/Work
Email:
Appointment Text Reminder*:
*Note by checking the text reminder box you authorize
certain PHI to be disclosed (ie: name, email, appointment information)
OCCUPATION:
Employer: Phone:
Business address:
EMERGENCY CONTACT:
Name: Ph:
Address: Relation:
Closest Relative or Friend (not living with you):
Name: Ph:
Address: Relation:
Address Relation.
MARITAL STATUS: Single/Married/Widow/Divorce
Spouse Name:
Employer: Ph:
Imployer 1 ii
CLAIM TYPE: Motor Vehicle Accident/Workman's Comp
If yes, Date of injury: State:
Claim #:
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Date of Surgery (if applicable):
Do you have a follow-up appointment with the doctor
who referred you to physical therapy?
YES, date of appointment:

NO, I am to call the doctor to schedule a follow up

NO, doctor did not request to see me again

REFERRING PHYSICIAN:PRIMARY CARE PHYSICIAN (PCP):
INSURANCE INFORMATION:
Primary Insurance:
ID#: Grp#:
Insurance Phone #:
Claims Address:Secondary Insurance:
ID#: Grp#:
Insurance Phone #:
Claims Address:
Restore Physical Therapy is committed to providing quality physical therapy at reasonable cost. It is our policy to collect all accounts receivable within 90 days from date of service.
For those patients with insurance coverage, we bill regularly. However, the patient is responsible to understand the specifics of their individual insurance coverage. The insurance contract is between the covered individual and the insurance company. The patient retains ultimate responsibility for financial charges incurred as a result of treatment. Our staff is available for assistance with insurance billing questions.
CONSENT FOR TREATMENT I hereby consent to such physical therapy procedures as may be rendered by Restore Physical Therapy. There is also consent for authorization of all insurance benefits to be paid directly to Restor Physical Therapy, and assumption of all financial responsibility for the balance of charges not included in the insurance coverage. A \$20.00 fee will be charged for returned checks. Restore Physical Therapy has the authority to disclose medical information for treatment, payment and health operations. Restore Physical Therapy is released from disclosure of the patient's records as provided by this paragraph.
Less than 24-hour Cancellation/No Show Policy: It is important that you attend your scheduled appointments. It is difficult for us assist you when you are not here. We do charge the patient, not the insurance a \$50 fee for cancellations less than 24-hour notice and/or if you do not show to your appointment. After a no shows, all future appointments will be canceled, and you will be on a call list. You will be discharged as a patient if you have 3 cancellations less than 24-hours and/or 3 no show appointments. The \$50 policy fee does not apply to Medicaid or Medicare. Every attempt will be made to make your physical therapy appointments as convenient as possible.
Signature (Parent/Guardian if minor patient) Date
HIPAA NOTIFICATION I acknowledge that I have been informed and notified of the whereabouts of Restore Physical Therapy's notice of information practices (how medical information regarding myself may be used and disclosed and how I can get access to this information).

Signature (Parent/Guardian if minor patient)

Date