PATIENT REGISTRATION

Last Name:	First Name:		MI:	_ M F	= Age
By what name would you like to b	oe addressed?		Siı	ngle	_ Married
Patient's Street Address:					
City, State, Zip:					
Phone #:	SS#:		Birth Date:		
Email:		_ 			
Occupation:	Prev	ious Occupat	tion:		
Emergency Contact:	Relationsh	ip:	Phone #	<i>‡</i> :	
Name of Insured (if other than se	lf):	Insur	ed's Birthdate	:	
Insured's Phone #:		Patient is:	Spouse	Dep	endent/Child
Note: We are required by law to h	nave a copy of your insuran	ce card and id	dentification ca	ard on file	e in order to
bill your insurance for you. If we	do not have this information	on file, you v	vill be billed di	rectly an	d are solely
responsible for all charges. Payr	nent is due at the time of se	rvice.			
Whom may we thank for referring	you to our office?				
Doctor (Name):					
Friend (Name):			***		
Web Search:		···			
Other:					
Who is your primary care physicia	an/Clinic?				
Preferred Pharmacy?	Locat	ion:	· · · · · · · · · · · · · · · · · · ·		
NOTICE: Release of Benefits Inf	formation: I authorize my in	surance bene	efits to be paid	directly	to the doctor. I
understand that the doctor's office	e will bill my insurance as a	courtesy and	that I am resp	onsible	for all
co-payments, deductibles, and no	on-covered services. I auth	orize the relea	ase of informat	tion requ	ired to process
my claims. (If not signed, payme	nt for each visit is due at the	e time of serv	ice.)		
ALL CO-PAYMENTS AND	PREVIOUS BALANCE	S ARE DU	E ON THE D)AY OF	SERVICE.
Patient Signature:			Date:		

PATIENT MEDICAL RECORD

Is this a result of an injury or accident?: How long have you had this?:					
What have you already tried	to alleviate this?:				
Have you been seen by another doctor for this?: Who?:					
What is your height?:	Weight?:	Shoe size?:			
Please list allergies:					
Are you on birth control?:	Nursing?:	Pregnant?:			
	Do you have a pacemaker?:				
	ries with dates, including childbirth:				
	mbers with a similar foot issue?:				
	Date of last eye ex				
D	cination: Do '	you grink alconol?:			
Date of last pneumonia vacc	Have you ever used tobacco?:				

You have a right to a paper copy of this notice of Privacy Practices at any time upon request.

Changes to this Notice of Privacy Practices

Central Coast Foot Clinic reserves the right to amend this Notice of Privacy Practices at any time in the future, and will make the new provisions effective for all information that it maintains. Until such amendment is made, Central Coast Foot Clinic is required by law to comply with this Notice.

Central Coast Foot Clinic is required by law to maintain the privacy of your health information and to provide you with notice of its legal duties and privacy practices with respect to your health information. If you have any questions about any part of this notice or if you want more information about privacy rights, please contact the Office Administrator by calling our office at 805-481-0881. If the Office Administrator is not available, you may make an appointment for a personal conference, in person or by telephone, within two working days.

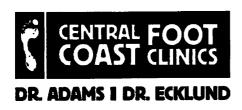
Complaints

Complaints about your Privacy rights, or how Central Coast Foot Clinic has handled your health information should be directed to the Office Administrator by calling this office at 805-481-0881. If the Office Administrator is not available, you may make an appointment for a personal conference, in person or by telephone, within two working days.

If you are not satisfied with the manner in which this office handles your complaint, you may submit a formal complaint to:

DDHS, Office of Civil Rights 200 Independence Avenue, SW Room 509F, HHH Building Washington DC 20201

This Notice is effective as of/								
I have read the Privacy Notice and understand my rights contained in this notice.								
By way of my signature, I provide Central Coast Foot and disclose my protected health care information for operations as described in the Privacy Notice								
Patient's Name (print)								
Patient's Signature	Date							
Authorized Facility Signature	Date							



Request for Release of Medical Information Patient: _____ DOB: _____ The above patient authorizes the release of the following medical information. Dates: Op Reports Dates: _____ __Lab Reports Dates: **Progress Notes** Dates: Radiology Reports Dates: X-Rays Patient or Guardian Signature Please forward reports: ☐ To ☐ From: ______ ☐ To ☐ From: Central Coast Foot Clinics 310 S. Halcyon Road, Suite 101 Arroyo Grande, CA. 92420 Phone: (805) 481-0881 Fax: (805) 481-0835 Email: info@centralcoastfootclinics.com



Financial Information

This information is to help you understand your financial obligation to our office.

Please initial each area as you read it:
GENERAL INFORMATION:
 Central Coast Foot Clinics will accept cash, personal checks, MasterCard, Visa or Discover Card.
 We encourage you to become familiar with your health insurance plan and its benefits. Any balance unpaid by your insurance company is your responsibility.
 To protect you from imposters, your photo will be taken and kept on file at CCFC.
CO-PAYMENTS, CO-INSURANCE, AND DEDUCTIBLES:
 CO-PAY: Co-payments are due and will be collected at the time of your visit.
 CO-INSURANCE: If we know what your co-insurance amount will be at the time of your visit, we will collect the amount at that time. Otherwise, you will be required to pay your co-insurance within fifteen days of receiving your statement from our office.
 DEDUCTIBLES: If you have not met your deductible when your medical services are provided, you will be expected to pay your deductible within fifteen days of receiving your statement from our office.
SELF PAY:
 If you do not have healthcare insurance, payment will be collected at the time of service.
AUTO ACCIDENTS AND PERSONAL INJURIES:
 If your problem is due to an auto accident or other injury, please let us know immediately so that the correct insurance information can be generated for you. Since

your injuries may involve different insurance companies with whom we are not

providers, payments for medical care in our office are due at the time services are rendered. We will give you a copy of the charges so you can submit it to your insurance company for reimbursement to you directly.

- We do not accept liens.
- If you prefer to see a different physician for your auto accident or personal injury claim, we will see you for other medical needs.

NON-COVERED BENEFITS:

 Certain professional services may not be covered by health plans and are billed at a cash rate. The following are samples of non-covered services and prices. Please ask in advance about your specific form, letter, or service for a quote of the cost to complete it:

Letters (any reason) \$2	5 Original Disability Forms	\$35
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Work Related Forms: \$25 Continuation of Disability \$25

School or Work Forms \$25 Prescription refills between visits \$10

Medical Records – Single note \$10

X-rays or copies of X-rays \$25

Prices are subject to change

These charges are in addition to any evaluation by a physician.

__ WORKER'S COMPENSATION:

- Worker's Compensation is defined as any condition which results from or is aggravated by your job. Your regular insurance does not cover this condition.
- Our practice does not provide care for Worker's Compensation cases. Ask your employer for a referral to a Worker's Compensation clinic.

It Is your responsibility to manage your schedule and to keep appointments as we occasionally can't make reminder calls.
If you need to cancel or reschedule, please contact us at least 24 hours before your scheduled appointment.
If you fall to keep an appointment without giving notice, your account will be billed \$50.00.
DELINQUENT ACCOUNTS:
If your balance remains unpaid for 60 days, you will receive a notice from our business office. If the balance continues to go unpaid and no arrangements are made to make payments, your account will be sent to a collection agency.
RETURNED CHECKS:
Any returned check will result In a \$25.00 service fee. Returned checks must be redeemed with cash or credit card within 14 days of being returned or the account will be considered delinquent.
Two returned checks within a 12 month period will place a patient's account on a cash-only status.
PET POLICY:
Service animals allowed only with a certificate. Can be emailed prior or brought to the office on the day of visit.
nt Name Printed