PATIENT REGISTI	RATION							
Name								
Last		First	i.			MI		
Address Street		City	State			Zip)	
Telephone ()	Home	()		(() <u> </u>		
DOB	003			Cell	Marital Statu	ıs □S	Work	□ D □ W
Email					Gende	er 🗆 M	ale 🗆	Female
Emergency Contact Last 1	Name	First	Name		Relation			Phone Number
INSURANCE INFO	RMATIO	N Pi	lease i	present all	your insuranc	e card to	the recei	 otionist
☐ Self Pay (no insuran		•	1	•	,		1	
	,							
Primary Insurance				Secondary	Ins			
Policy Holder	DOB							
PARENT, GUARDIA Name								
DOB	SSN			Conta	ct Number			Home □Cell
Address □Same as above	Alt. Addre	ess						
		Street				City	State	Zip
Is this visit related to an inju- Do you have any other healt	•	□YES □		•	rrently employ ever served in t			ES □NO ES □NO
TELEPHONE COM	MUNICAT	ΓΙΟΝ RE	LEA	SE				
May we leave medical inform					☐ YES	□ NO		
May we leave medical inform	•				\square YES	□ NO		
May we discuss your medical If yes, please list:	l information	with family	memb	ers?	☐ YES	□ NO	_	
Authorizations					I	Phone		
I request that payments of at I authorize my provider and I authorize any holder of me agents any information need I have received/or reviewed	staff to view dical informa ed to determi	and send my tion about m ne these ben	presc ne to re efits p	ription to elease to the ayable for re	above listed in	nsurance co	ompanies	and their
Signature					Da	te		
	Patient	/Responsible	Party					

FINANCIAL POLICY

As a service to you, we will bill your insurance carrier(s) provided to us. Please keep in mind that your insurance policy is basically a contract between you and your insurance company. However, you are ultimately responsible for the payment of services. If an insurance carrier has not paid within 60 days, you may be responsible for paying any outstanding balances. It is your responsibility to pay for any applicable deductibles, co-payments, co-insurance, or non-covered/cosmetic services on the day of the appointment.

- Payments are due at the time of service.
- Payment for private pay patients, cosmetic, or non-covered services are due at the time services are rendered. There is a \$25 charge for checks returned for insufficient funds. If past due bills are sent to collections, payments must be made directly to the collection agency.

PARTICIPATING PLANS

Insurance coverage is not a guarantor of payment. As your insurance is a contract between you and your insurance carrier, it is your responsibility to know your coverage eligibility, deductibles, copays, and network requirements. Due to policy provisions in your contract with your insurance carrier, we are obligated to collect all patient responsibility balances. We cannot legally discount fees after their submission on your behalf to the carrier and writing off balances could jeopardize our contract with your carrier. We are legally obligated to collect the patient responsibility: co-insurances, co-payments, or deductibles under the term of the Anti-Kickback laws.

NON-PARTICIPATING PLANS:

Dr. Hornbeck is not contracted with any HMO or MediCal lines of business/insurances. It is against the law for Dr. Hornbeck to treat MediCal patients in exchange for direct payment. It is also against the law for MediCal patients <u>not</u> to inform the provider of their MediCal status. If you obtain MediCal insurance during your care, our office will have to discontinue further/future treatment and we will forward your records to your new Dermatologist. Therefore, by initialing this section, you are attesting that you do not have MediCal insurance.

Initials

LABORATORY & PATHOLOGY SERVICES

Specimens from biopsies surgical procedures collected in our office are sent an outside laboratory or possibly pathology service for analysis. While we do our best, we cannot always determine which laboratory or pathologist are in-network with your coverage. You may be responsible for laboratory and pathology charges. Please let our office staff know if there is a designated laboratory that your insurance prefers.

MEDICAL RECORDS

Copies of your medical records may be obtained with written consent. The charge for this service is \$15.00. Please keep in mind; you may be responsible for any charges incurred from any external copying services or physicians for medical records obtained.

MISSED APPOINTMENTS

Our office request a 24-hour cancellation notice for office visits and 48-hour cancellations notice for surgical procedures. Failure to cancel an office visit will result in a \$25 fee and a \$75 fee for surgical or cosmetic procedures. All cancellations/no show fees must be paid prior to having another visit with our office.

MEDICATIONS AND REFILLS

Please contact your pharmacy for prescription refills and allow at least 2 business days to process medication refill requests.

By my signature below, I have read and understand the financial policy and I agree to be bound by its terms. I also understand and agree that such terms may be amended by our practice as needed.

Signature		Date	
_	Patient/Responsible Party		