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FINANCIAL POLICY ASSIGNMENT OF BENEFITS

We Accept Visa, Mastercard, and Amex

Thank you for choosing us as your foot and ankle physicians. We are committed to your treatment being successful. As part of our service, we try to contain the cost of health care. In an effort to do this, we have implemented a Financial Policy. The following is a statement of our **FINANCIAL POLICY** which we request you read and sign prior to any treatment.

INITIAL: _____ **CREDIT / DEBIT CARD ON FILE:** We require a credit or debit card on file with our office if we will be billing insurance for you. You will be asked for a credit card at the time you check in and the information will be held securely. When your portion of the bill is determined (following a review of your copay, co-insurance, and deductible) we will charge your card and a copy of the receipt will be emailed to you. We swipe your card once per year. You can cancel the contract at any time.

We kindly request 24 business hours notice of any changes to your appointment time. Less than 24 business hours notice may result in a \$50 cancellation fee.

PAYMENT FOR SERVICES: Payment for services is due at the time that those services are provided to you, and we expect that all charges we present to you at a visit will be paid at the time of the visit. This includes copay amounts, program deductibles, earlier charges that remain unpaid, and charges for services that we believe are not covered by, or are left over as your responsibility to pay after coverage by, insurance or government programs. Payments may be made by *cash, check or credit card*. There will be a \$25.00 charge for *returned checks*. *Delinquent accounts* will be referred for collection at the discretion of the office manager.

UNPAID BALANCES AND AUTOMATIC PAYMENTS. Patient balances are due upon final insurance determination of patient balance and will be charged to your credit card on file. You will receive an email notification that we will be billing your credit card, and then follow-up with an email receipt

CO-PAYS AND UNPAID BALANCES DUE AT TIME OF VISIT: Please be prepared to pay all co-payments and unpaid balances at the time of service. We do not send bills out for co-payments, so your visit will have to be re-scheduled if you are not prepared to pay the co-payment.

INSURANCE: If your doctor is a participating provider with your insurance plan, we will submit the claim to your insurance company. To do this we must have *complete and accurate* insurance information and a copy of your identification card or claim form. Your insurance policy is a contract between you and your insurance company; therefore you are responsible for payment whether or not your insurance company pays. **It is your responsibility to contact your insurance company regarding pre-authorizations, obtaining required referrals, second opinions, etc.** Failure to do so may reduce the amount of benefits paid by your insurance, and the balance will then become your responsibility to pay.

NO INSURANCE: If you do not have insurance or the doctor is not a participating provider with your insurance plan, please be prepared to fully cover the fees for each visit at the time of treatment.

BILLING COMMUNICATIONS: We may present charges to you by written statement via the mail or patient portal following a visit. If we do this, we expect that each charge will be paid in full by return mail or via our patient portal the first time it is presented to you.

DEDUCTIBLES: If you have an annual deductible which has not yet been paid in full then any charges incurred up to that amount are due at the time of your visit.

MINOR PATIENTS: The adult or the parent (custodial guardian) accompanying a minor is responsible for payment of services. For unaccompanied minors, non-emergency treatment will be denied unless prior authorization from the parent or guardian has been made for the charges and treatment.

SUPPLIES: For your convenience we make some supplies available for purchase in the office. If you choose to purchase these items, payment is due at time of purchase. We cannot bill for these items.

ASSIGNMENT OF BENEFITS: I authorize my insurance benefits to be paid directly to the doctor. I understand that the doctor's office will bill my insurance as a courtesy and that I am responsible at the time of service for all co-payments, deductible, unpaid balances and non-covered services. I authorize the release of information required to process my claims. (If not signed payment due at time of service).

I have read and agree to the terms set forth in the above financial policy. I am financially responsible for any balance due. I agree to make all payments for any co-payments, charges due within my current deductible and any unpaid balance from previous visits at the time of my appointment. I agree to the Assignment of Benefits.

Patient or Guardian Signature: _____

Date: _____

Print Name: _____

Foot & Ankle Center of Washington

(206)344-3808

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Seattle, WA 98122
Fax (206)860-0907

**ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF PRIVACY PRACTICES**

We keep a record of the health care services we provide you. You may ask to see and copy that record. If you would like to obtain a copy of your medical records, a base clerical fee of \$19.00 is due upon receipt. Our office has up to 30 days to respond to the request.

I acknowledge that I was provided a copy of the Notice of Privacy Practices and that I have read (or had the opportunity to read if I so chose) and understood the Notice.

Patient Name (please print)

Date

Parent or Authorized Representative (if applicable)

Signature

This form will be retained in your medical record.

PATIENT REGISTRATION

Patient Information

Patient Name: Last		First	M.I.	<input type="checkbox"/> M <input type="checkbox"/> F
By what name to you preferred to be addressed?			Single Married Widowed Other	
Patient's Address:				
City		State	Zip	
Home Phone:		Cell Phone:		
E-mail address:	Birthdate:		Age:	
Employer:		Occupation:		
Emergency Contact:		Phone#:		
Would you like to receive occasional foot health information on E-mail? <input type="checkbox"/> Yes <input type="checkbox"/> No				

Insurance

Name of insured (if other than self)		Birth Date:
Name of insured's employer:		Insured's work phone number:
Patient is: <input type="checkbox"/> Subscriber <input type="checkbox"/> Spouse <input type="checkbox"/> Dependent		
We are required to have a copy of your insurance card(s) on file in order to bill your insurance for you. If we do not have this information on file, you will be billed directly and are solely responsible for all charges. Payment is due at the time of service. If you submit you insurance card at a later date we will be glad to bill your insurance company and reimburse you when payment is received.		

L&I Injury

Date of Injury:	Type of Injury:	<input type="checkbox"/> Work	<input type="checkbox"/> Auto	<input type="checkbox"/> Other
Has a claim been filed? <input type="checkbox"/> Yes <input type="checkbox"/> No		Claim#:	Where was claim filed?	
Cause of injury:				

Referral

Referred By:	
Primary Care Physician and Clinic Name	Phone #:
If you were not referred how did you find out about our office? <input type="checkbox"/> Yellow Pages <input type="checkbox"/> Web Page <input type="checkbox"/> Other:	

Signature

<u>Release of Benefits Information :</u> I authorize my insurance benefits to be paid directly to the doctor. I understand that the doctors office will bill my insurance as a courtesy and that I am responsible for all co-payments, deductibles and non-covered services. I authorize the release of information required to process my claims. (If not signed payment due at time of service) ALL CO-PAYMENTS DUE ON DAY OF SERVICE.	
Patient Signature: _____	Date: _____

Lower Extremity Medical History, Referral Information, Doctors and Pharmacies

All patients please complete this page

Name: _____ Date: _____

What is the chief complaint(s) that brings you to our office for medical treatment? (Include foot, ankle, leg, knee, hip and back complaints: _____

Symptoms of Current Problem (circle or fill in your answer)

Which Side: Right Left Both **Type of Pain:** Dull Achy Throbbing Burning Sharp Shooting

Area of Pain: Bottom of Heel Back of heel Arch Ball of foot Big toe Top of foot Ankle No Pain

Other / Details: _____

Onset: Slow Sudden Traumatic **Has pain gotten:** Better Worse Stayed the Same

How long has this been a problem for you?: _____ Days Weeks Months Years

What aggravates condition? Walking Running Standing Shoes Activities First steps after rest

Other: _____

Severity: Mild Moderate Severe

What have you tried to relieve the pain? Changing shoes Anti-inflammatory meds Decreasing activities Ice

Heat Prefabricated Arch Supports Custom Orthotics Stretching Injections Physical Therapy Surgery

Antibiotics Other OTC Meds Padding Massage Acupuncture Soaking

Other: _____

After it starts, how long does pain last? _____

Have you ever had a similar pain? (describe, including treatments received) _____

Who Referred you to our office?

☐ I am a returning patient ☐ Friend / Relative ☐ Web search (☐ Google ☐ Bing ☐ Other) ☐ Yelp ☐ Angie's List

☐ My Doctor (name): _____ ☐ MD ☐ DO ☐ ND ☐ DPM ☐ DC ☐ PA

☐ Insurance Web Site or Book Referral ☐ Other: _____

Who is your primary care physician and what other doctors treat you regularly?

Primary Care Physician : _____ ☐ MD ☐ DO ☐ ND

☐ I don't have a primary care physician

Other doctors and their specialties: _____

List your primary pharmacy (name and location) - This is where we will send any prescriptions

Primary pharmacy (include city and street): _____

Other pharmacies you may use (include online pharmacies: _____

**All patients please complete this form in addition to the online health history forms in the patient portal.
If you did not complete the online health forms, complete history and registration forms also.**

No-show and On-time Appointment Policy

We have developed this no-show and on-time appointment policy to best meet the needs of our patients. We welcome your feedback and suggestions and will make updates to this policy as needed.

At the Foot and Ankle Center of Washington we pride ourselves on keeping our appointment schedule on time. One of the ways we do this is by giving each patient ample time to meet with their doctor.

At a busy podiatric practice like the Foot & Ankle Center it is often impossible to predict what a day will bring. A sudden emergency such as a fracture or an infection throws our well-planned schedule into chaos. On the rare occasion we have to cancel an appointment, we will call and explain and reschedule as soon as possible.

I understand we kindly request 24 business hours notice of any changes to your appointment time. Less than 24 business hours notice may result in a \$50 cancellation fee.

Late Arrivals

When a patient arrives late for an appointment, if the schedule allows, we will see the patient. There may be a lengthy wait, however, as we will see all on-time patients first. If there isn't any flexibility in that day's schedule, the patient will be asked to wait if it is for urgent care or to reschedule if the problem is not urgent.

No-Shows

If you must miss an appointment please call us as soon as you know you cannot make it. Patients who habitually do not show and do not contact us take time away from other patients and will be asked to find another provider.

Work-ins

If you have an urgent problem, we will likely work you into an already busy schedule. In this situation, be aware that there may be a lengthy wait once you arrive at our office. Usually we will see you within 30 minutes of your scheduled appointment time, but occasionally the wait may be up to a few hours.