Total Sports Therapy

PATIENT REGISTRATION FORM

Date:_____

Patient Information

Date:		orint clearly and s	ign below		
Name (Last)		(First)		(M.I.)	(Suffix)
Birth Date	Sex : (M) (F)				
Address		City	State	Zip	
Social Security# If the patient is a minor,	please put social secur	rity number of the	responsible party	y.	
In cases of divorce, it is <u>our pol</u> This is between you and your o balance not pai	<u>icy</u> that any amount left owed	nyone other than the leg	n paid will be the resp gal parent who signed	the financial p	oaperwork. An
s This Patient A Minor? Y	ES NO				
Orivers Lic #		(Only re	quired if SS# no	t supplied)	
Home Phone ()	Work Phone (_)	Cell Phone ()	
How do you prefer to receive	e your statements: 🗖 E-m	nail 🗆 Mail 💢 E-r	nail		
mployer:		Occupatio	n:		
ddress			Phone (_)	
Referring Physician (if ap	plicable)		Telephor	ne	
Who may we thank for your	referral other than your D	Ooctor?			
larital Status: Sing	le / Married / Divorced	/ Widowed / Sepa	arated / Domestic	Partner / N	linor Child
lame of Spouse or Paren	nt (if patient is a minor):		Birth date: _	
mployed by:	Occupation:		Bus. Phone:		
ddress:		City:	Sta	te:	Zip:
mergency Contact		Relationship	Pl	none ()	
lame and address of clos	sest relative (other tha	n spouse/parent)	in case of emerg	ency:	
ame:	Address:		City:		State:
ip: Phone:					
	INSURANCE INFORI	MATION (Please Con	ıplete)		
Primary Insurance		Policy #			

Patient(non-minors)/Guardian/Responsible Party Signature:

Patient Name		Age
Type of Injury / Condition		
Onset / Injury Date		(**)
Type of Surgery & Date		
Next Doctor's Appointment?		
Describe previous treatment for this cond	ition	
Have you received physical therapy treatment	·	
Have you received speech therapy treatm Have you received Home Health Care via	·	
Have you had any imaging performe	,	
□ X-Ray □ MRI	☐ CT Scan ☐ Doppler ☐ Ultrasound	Please mark the area(s) of concern
Have you recently noted: Weight Loss /Gain Weakness Pregnant / IUD Pain At Night	 Nausea / Vomiting Fever / Chills / Sweats Headaches Cramps In Legs When Walking 	FatigueNumbness / TinglingChange In Vision Or HearingInsomnia
Do you have now or have you ever have surgeries Sprains / Strains Heart Problems Circulation Problems / Clots Easy Bruising / Bleeding Indigestion / Heartburn Any previous injury that may affect cu	 □ Loss of Consciousness □ Diabetes □ Cancer □ Asthma / Breathing Problems □ Leg / Ankle Swelling □ Fainting rrent care 	 □ Fractures □ Blood Pressure Problems □ Motor Vehicle Accident □ Lung Disease □ Urinary Problems / Infections □ Allergies / Skin Sensitivity
Are you currently taking medications? You	es / No Name or Type of Medication	
Type Of Pain: Sharp / Burning / Ad	ching / Tingling / Numbness / Oth	ner
Rate your pain (1=minimal 10=severe):	At it's worst: 1 2 3 4 5 6 7 8 9	9 10 / At it's <u>best</u> : 1 2 3 4 5 6 7 8 9 10
What do you hope to get out of your tr	eatment?	
What are your physical or fitness goals:		
Is there anything else you would like to in	nclude or ask your physical therapist?	
Patient or Personal Representative S	ignature	Date

Financial Policy: As a courtesy, we will bill the primary insurance company for our patients, if we are provided the necessary information. This also includes Personal Injury Protection claims (PIP) and the state (L&I or private Worker's Compensation, Medicare and Medicaid). Co-payments are due at the time of each visit. It is important to communicate any financial problems as soon as possible. All patient balances must be paid within three (3) months of the last date of service, unless an approved payment plan has been created. Please contact the business office directly to discuss a mutually agreeable payment plan so you will not jeopardize your credit. If any payment is made directly to you by the insurance company for services billed by us, you recognize an obligation to promptly remit the payment(s) to us. In the event of non-payment and/or no payment plan, formal collections procedures may become necessary and you will be responsible for an additional 30% due to collection agency costs.

Your insurance is a contract between you, your employer (if necessary), and your insurance company. We are not a party to that contract. Therefore, it is the patient's responsibility to determine what their insurance company allows for therapy, obtain prior approval (if necessary) and follow up with their insurance company on all unpaid visits.

Should your insurance deny payment or coverage for any reason, you are responsible for any and all charges billed. A statement will be mailed to you after the denial has been received from your insurance company. This notice will hold for duration of your treatment for this injury. These denials may include, but are not limited to:

- Medical Necessity Processing Dispute
- Required Documentation Missing
- Exceeds Plan Limits
- Investigational Coding
- Preauthorization not obtained by patient or by Total Sports Therapy

WORKERS' COMPENSATION CLAIMS: If you claim Workers' Comp benefits and are subsequently denied such benefits, you may be held responsible for the total amount of charges for services rendered.

Patient Consent and Release: I understand that I am financially responsible for all charges for service rendered regardless of litigation, insurance reimbursement, or pending L&I claims. I understand the parent accompanying a minor for treatment will be responsible for payment. I request and consent to the performance of evaluation, treatment and procedures. I understand that I am free to withdraw my consent and that I may stop treatment or any procedure at any time.

I authorize Total Sports Therapy to release any necessary information requested by my insurance carrier and authorize payment directly to Total Sports Therapy for any benefits available under my insurance plans.

NO-SHOW POLICY: We require at least same day notice in the event of a cancellation. The charge for a no-show without notice prior to scheduled visit is \$25. This charge will not be covered by insurance, but will have to be paid by you personally. Patients that are over 15 minutes late for their appointment will be considered a NO-SHOW, regardless if a phone call stating they are going to be late was made. Effort will be made to still see the patient, but there is no guarantee the therapist will have the time. Rescheduled no-show appointments must be attended to avoid the no-show fee.

Patient (non-minors)/Guardian/Responsible Party	Date
Co Day	Co-Incurance

Co-Pay		Co-Insurance			
Estimated	Co-Pay \$	/visit	Estimated	Co-Insurance \$	/visit
We will collect your co-pay on the last visit of each week.			Deductible \$	/year	
		We will collect you estimated co-insurance or deductible at the last visit of each week.			

NOTICE OF PRIVACY PRACTICES

THIS NOTICE DESCRIBES HOW MEDICAL/PROTECTED HEALTH INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

Summary:

By law, we are required to provide you with our Notice of Privacy Practices (NPP). This **Notice** describes how your medical information may be used and disclosed by us. It also tells you how you can obtain access to this information.

As a patient, you have the following rights:

- The right to request corrections to your information;
- 2. The right to request that your information be restricted;
- 3. The right to request confidential communications;
- 4. The right to a report or disclosures of your information; and
- 5. The right to a paper copy of this Notice.

We want to assure you that your medical/protected health information is secure with us. This **Notice** contains information about how we will ensure that your information remains private. If you have any questions about this **Notice**, the name and phone number of our contact person is listed on this page.

Drew Giardina, Director of Outpatient Physical Therapy (480) 272-7140

Acknowledgement of Notice of Privacy Practices

"I hereby acknowledge that I have received a copy of this practice's **NOTICE OF PRIVACY PRACTICES**.I understand that if I have questions or complaints regarding my privacy rights that I may contact the person listed above. I further understand that the practice will offer me updates to this **NOTICE OF PRIVACY PRACTICE** should it be amended, modified, or changed in any way."

Patient or Representative Name (please print)	
Patient or Representative Signature	Date
☐ Patient Refused to Sign	☐ Patient Was Unable to Sign Because



CONTACT INFORMATION AUTHORIZATION

When you provide your contact information, you authorize Total Sports Therapy and it's agents to use the mailing address, email address and telephone numbers (landline, wireless, residential or business) you provide, for the purpose of communicating with you regarding appointment information, account information or other clinical or non-clinical information pertinent to services rendered by Total Sports Therapy. You also agree to accept live calls, automated calls, text or other messages from Total Sports Therapy and it's agents as well as grant them to leave recorded messages.

I am the patient, and/or an authorized representative of the patient, and hereby agree to the terms listed above.

Patient Last Name,	Patient First Name		Date Signed
Mobile Phone Number		Email Address	
Home Phone Number		Alternate Phone Number	

INSURANCE AND PATIENT RESPONSIBILITY

At Total Sports Therapy, we guide you through your first visit and introduce you to the physical rehabilitation process. We also work with you to make the billing process go as smoothly as possible and ensure your questions are answered along the way. As a courtesy, TST will review your plan benefits we receive from your insurance company and work with you on payment options, if needed.

Additionally, we bill your insurance company on your behalf and work to collect the amount you owe, including:

- Deductible, the amount you must pay before your insurance company begins to pay for services
- Copayment, the fixed amount due at the time of your appointment
- Co-insurance, a form of cost sharing that requires you to pay a percentage of your medical services after your deductible has been met
- Cost for any service not covered by your insurance plan

We highly recommend that you contact your insurance company before your first appointment to confirm therapy services.

*Estimated coverage information is provided as a courtesy to our patients, but is not intended to release them from total responsibility of their account balance. We are only relaying information your insurance has quoted us and we are informed by your insurance that the information we receive is "not a guarantee of coverage or benefits". The estimation is based on a negotiated contract and any remaining balance due will be billed to you after additional information is received from your insurance company.