Patient Name		Responsible Party	
Address			
Zip code	City		State
Home#		Marital Status: Single M	farried Divorced Widowed
Work #		Date of birth	
Cell #		Social Security #	
E-mail:	Sex	Employer	
Emergency Contact:		Phone:	
Responsible Party Information	(Parent Accompan	nying Child)	
Name			Sex
Social Security #		Date of birth	
Address			
Zip code City	/		State
Home#		Employer	
Work#		Cell#	
Primary Insurance Company _			
Subscriber Name			
DOB			
Employer			
Employer Phone#			
Secondary Insurance Company	<i>!</i>		
Subscriber Name		DOB	
Subscriber ID #		Group #	
Patient and/or Guardian signat	ure		Date

Name:	Age	e: Height	Weight
Who referred you?			
Name/Address of referring p	ohysician:		
Family Physician:			
Which body part are we see	ing you for today?		
(Please check one if applicab	ole) Right side:Left side:	Both sides:	
Please describe your probler	n:		
How long ago did you first n	otice your problem?		
Occupation:	Did your injury occ	ur on the job? Yo	es No
Is this a sports related injury	y? YesNo If yes, wha	t sport?	
Do you have any of the follow	wing medical conditions? (Please c	heck all that appl	y)
Glaucoma	Stomach Problems (Ulcer	rs)	Bleeding
Seizures	Liver Disease		Diabetes
Lung Disease	Prostate/Urinary Problem	ns	Blood Clots
Heart Disease	Kidney Stones	_Cancer (Where?)
Hypertension (High Bloo	od Pressure)Asthma		Depression
Have you ever Had, or been	Diagnosed with MRSA? Yes	No	
Other Conditions:			
Please list all surgical proceed	lures:		
List all medications you are	presently taking:		
	cations? YesNo se list the medications:		
Tobacco Use: Yes No	Alcohol Use: Yes N	o Drug Use	e: Yes No
Do any diseases run in your	family? DiabetesHeart Disease	eCancer	
Other_			

Please describe in detail HOW, WHEN, and	l WHERE	E your problem beg	gan:
Did you have a specific injury?			
What was the exact date of injury?			
Have you had treatment for this injury/proble If yes, please describe treatment:	lem? Yes	No	
Have x-rays been taken since the injury?	Yes	No	
Did you bring those films with you today?	Yes	No	
Have you had similar problems in the past? If yes, please explain:	Yes	No	
I hereby authorize Nashville Knee & Should pertinent information related to my visit to remedical claims and/or forms.			•
Patient/Parent or Guardian Signature			Date

Patient Agreement

Limitation of Practice: Patient understands that Dr. Pagnani's/Dr. Jones practice is limited to Orthopedics.

Patient Consent: Patient hereby gives consent, if needed, for drawing blood samples for diagnosis or in case of accidental puncture or exposure to medical personnel during my course of treatment either in the offices or in the hospital. These tests may include AIDS testing.

Privacy Policy

All patients have a right to review our Notice of Privacy Practices. Any employee of the practice can provide you a copy of the Notice of Privacy Practices. If you would like to restrict access or request modifications be made to your Personal Health Information, please request the required form from a member of our staff.

Collection Policy

Insurance Claims Filing

In all cases, the patient is responsible for payment of their account. As a courtesy, <u>Nashville Knee & Shoulder Center</u>, PLLC will file a claim to the patient's insurance coverage.

Assignment and Release: Patient hereby authorizes and assigns applicable insurance benefits to be paid directly to the physician; Patient is financially responsible for non-covered services. Patient authorizes release of information necessary to process insurance claims. Patient authorizes photographs to be restricted for medical, education or insurance purposes and information released to other practitioners in good faith effort for my medical care.

Medicare: Patient requests that payment of authorized Medicare benefits be made either to the patient or on the patient's behalf to <u>Nashville Knee & Shoulder Center</u>, <u>PLLC</u> and their associates for any services furnished the patient by that physician. Patient authorizes any holder of medical information about the patient to release to the Center for Medicare and Medicaid Services (CMS) or its agents any information needed to determine these benefits payable for related services. This form is not to be used by the patient for Medicare reimbursement.

Managed Care Plans and Referrals

Managed care plans (e.g. HMO's) require specialist and sub-specialists to obtain a referral number before the physician can see a patient. The patient is responsible for obtaining a referral number, not this office. Failure to have a referral number prior to service will result in reduced benefits by the managed care plan. Therefore, the patient is responsible for any balance not paid by the coverage plan.

Co-Payments

In all cases, the patient is responsible for making co-payments at the time of the patient visit in the form of cash or check. If a co-payment is not made at the time of the patients visit, <u>Nashville Knee & Shoulder Center, PLLC</u>, reserves the right to require co-payment to be made prior to all future patient visits.

Maximum 30-Day Period for Unpaid Balances

Patient Balances are due 30 days after insurance coverage payment has been made. In the alternative, the patient must make acceptable payment arrangements by contacting the Billing Department at <u>Nashville Knee & Shoulder Center, PLLC.</u> Balances may be paid via cash, check, Visa, or MasterCard.

Unpaid Balances

If for any reason the patient cannot make scheduled payments, the patient must immediately contact the Billing Department at <u>Nashville Knee & Shoulder Center</u>, <u>PLLC</u> to make acceptable arrangements. <u>Nashville Knee & Shoulder Center</u>, <u>PLLC</u> reserves the right to refer all unpaid accounts to collection agencies. Any fees associated with collection, including collection agency contingency fees and court costs, will be added to the patient's account balance. After accounts are place with collection agencies, all patient visits and procedures will be on a cash only basis.

Service Charge

<u>Nashville Knee & Shoulder Center, PLLC</u> reserves the right to assess a service charge, not to exceed \$20 per month, to a patient account for any unpaid balance over 30 days after the insurance coverage has been paid. No service charges will be assessed to patient account where the patient has made payment arrangements with the Billing Department and payments are being made as agreed.

Provider Signature	Date		
•			
Patient Signature	Date		

ALL QUESTIONS CONCERNING THESE POLICIES SHOULD BE DIRECTED TO THE ADMINISTRATOR