The Cantrell Center for Physical Therapy & Sports Medicine, P.C.

Patient Information			Date:		
Name:			Age:	_ Date of Birth:/_	/
Name:(First,	MI,	Last)			·
Address:					
Address: Street & Number	r C		City	State	Zip
Mailing Address if dif	rerent:	11 Dhana #.()	77	Vork Phone#: ()	
Morrayo (simila)	Torrt / Empil	:	W	ork Phone#: ()	X:
May we (circle one):	lext / Email	you an appointme	ent reminder?	0.1	
ell phone carrier (c	ircle one): Veriz	on, Sprint, Al	&I, I-Mobil	e, Other:	
Sex: SSN#:		Email Ado	dress:		
Occupation:		Your Employer:			
Address:		rour Employer.			
iddi C55.		City		State	Zip
Marital Sta	itus			Employment Status	•
M S D	W		☐ Employed Full-ti		
			☐ Student Full-ti	me Student Part-time	☐ Retired
Spouse/Guardia					
				SSN#:	······
First		Last			
Relationship:				Mobile Phone #:()_	
Date of Birth:/	_/ Employer	Name:		Work Phone #:()	
Spouse/ Parent/Guar	dian Name:			SSN#:	
First		Last			
Relationship:				Mobile Phone #:()	
Relationship:			Work Phone #:()	
)
Emergency Contac	t:		Phone N	[umber: ()	
Relationship:					
1				4	
Patient Medical Hi	story: (PLEASE CI	HECK ALL THAT APPI	LY)		
SMOKE DRINK		EXPOSED TO HI		ANT – IF SO, HOW LONG?	
	High Blood Pressi		VEAD	LIST SURGERIE	
wthwitin Onton		are i i	YEAR	SUK	GERY
rthritis - Rheumatoid	Diabetes Fractures		***************************************		
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Patient:	Acct.#:
How Did You Hear About Our Office?	
From a Former Patient: Who?	
Are you a returning patient. When were you Las	t seen here.
Yellow Pages/Internet & Which directory/ Search	h engine?
Your Employer: Who?	
Insurance Benefit Plan: Plan Name:	
Friend/Family: Who?	
Other:	
	Did anyone "other than" your physician recommend you to
The Cantrell Center? We would like to thank the	m
Name:Address:	_
Do you have a Physician order for therapy? Yes_	
Referring Physician:	Date of Next Doctor's Appointment:
Telephone#	
**If No, do you intend to be a Cash Pay patient?	YesNo
Do you intend to file with Insurance? Yes	No
Name of Insurance Carrier: Primary:	Secondary:
Tertiary:	
•	
If you were referred to us by a doctor other than your	primary care physician: Who is your family physician so
that we may forward your progress reports to him/her	r?
Telephone #	
Have you been treated by another: (Please CIRCLE	all that apply) physical therapist, chiropractor, or Home
Healthcare agency since January 1st of this year? No	Yes
If yes, Have you been discharged from the	ar facility? No Yes
Date last seen/treated Please fill out the following information for each t	1 / 10
Please IIII out the following information for each t	nat applies:
Physical Therapy Office Chiropractor's Office	Phone #:
Chiropractor's Office	Phone #:
Home Health Care Agency	Phone #:
Date you were discharged from Home Health Care?	
Have you had X-rays/MRI? When?	Where?
My insurance benefits have been verified and explaine	d to me prior to my first visit. Note: this is an "estimate"
and not a guarantee of benefits as described by your	insurance carrier(s): \$/ Deductible(s),
Co-insurance/% and/or/	co-pay/ I understand and agree my co-pay is required
each visit and/or co-insurance payment is required	a minimum of once per week (please initial)
	Notice of Information Practices. I hereby consent to the use
and disclosure of my personal health information for p	
	ght to revoke this consent by notifying the practice in writing
at any time(please initial)	

ASSIGNMENT OF BENEFITS STATEMENT & CONSENT FOR TREATMENT

Patient	Account #
CONSENT	FOR TREATMENT
I, voluntaril Sports Medicine, P.C. to evaluate and treat my condition	y give my consent to the Cantrell Center for Physical Therapy and on, including the consent to receive telehealth services.
Authorization For Release Of Med	dical Information And Assignment Of Benefits
guarantee payment of all charges incurred by above no insurance policy to be paid directly to The Cantrell Cerrendered. I further authorize this office to release/rectreatment to my insurance company, other physicians,	I Center for Physical Therapy & Sports Medicine, P.C. I hereby amed patient. I hereby authorize the payment of benefits of my need for Physical Therapy & Sports Medicine, P.C., for services serve any information acquired in the course of my examination and hospital, clinics or The Cantrell Center for Physical Therapy & r for Sports Medicine, P.C. to request credit information from any
I authorize The Cantrell Center to release information (spouse, children, siblings):	regarding my care/treatment to the following family members
It is the patient's responsibility to keep personal items	with them at all times.
with any outside sources. I understand and authorize	for the purpose of identity in my medical records not to be shared that if photos are taken of my injury during the course of treatment, is or attorneys if requested to insure payment and/or for educational
As a service to you, our office will bill your primary and pays, and coinsurance balances will be due on the date	d 2 nd insurance companies for charges incurred. All deductibles, co
COMPANY. I ALSO UNDERSTAND THAT IN THE ECOLLECTION FEE WILL BE ADDED TO MY OUTST	NSIBLE FOR CHARGES NOT PAID BY MY INSURANCE EVENT OF DEFAULT OF PAYMENT OF MY ACCOUNT, A 30% FANDING BALANCE. I UNDERSTAND THAT I AM EY AND LEGAL FEES INCURRED TO COLLECT THIS BILL.
PATIENT NAME (PLEASE PRINT)	_
PATIENT SIGNATURE	DATE SIGNED
RESPONSIBLE PARTY (if other than patient)	

THE CANTRELL CENTER FINANCIAL POLICY

Thank you for choosing us as your physical therapy provider. We are committed to providing the best care possible for all ages and all needs in a comfortable and friendly environment. We are pleased to discuss our professional fees with you at any time. Your clear understanding of our FINANCIAL POLICY is important to our professional relationship. Please ask if you have any questions regarding fees, FINANCIAL POLICY, or your responsibility.

WE ACCEPT CASH, CHECK*, OR VISA/MASTERCARD/DISCOVER**
I will be paying by: CASH CHECK* VISA/MASTERCARD/DISCOVER** *All returned checks will result in a \$25.00 service charge. **A 3.5% charge is applied to all credit/debit card transactions.
PLEASE NOTE: CO-PAYMENT is due at time of service (including deductibles and non-covered services).
you have insurance, our staff will call and verify benefits and eligibility prior to your first visit, please note that benefits iven are a "quote" and NOT a guarantee of payment or coverage. Coverage and payment is determined once your issurance receives and processes your claim. As a courtesy, we will file your primary and secondary insurance. We will elp you to receive maximum benefits. If you have not met your annual deductible, you will be required to pay a \$160.00 eposit. You will be required to pay all co-payments, estimated coinsurance, and deductibles at the time of service or on a reekly basis. Your estimated insurance payment is based on benefits given by your insurance company. We are contracted with many insurance companies and accept the negotiated allowable fees as agreed by contract. If we are not contracted with your insurance, we are not responsible for amounts of any insurance company's arbitrary determination of sual and customary rates.
once insurance has completed payment on your account, the balance is due in full. With prior credit approval , we will ccept a minimum monthly payment of 20% of the total balance <u>or</u> \$60.00, whichever is greater. Any difference from the stimated amount and the amount actually paid by your insurance company is YOUR responsibility. YOU ARE ESPONSIBLE FOR THE TIMELY PAYMENT OF YOUR ACCOUNT.
ION-INSURANCE PATIENTS Ill patients without insurance will be required to pay in full at the time of service. Credit cards, cash, and checks will be ccepted.
IABILITY ACTION-LITIGATIONS is your responsibility to make our office staff aware if court action on your case is a possibility. With prior approval, we will ccept a letter of protection or attorney lien on third party claims. You and your attorney must sign a lien. Payment of the ill is the responsibility of the individual who receives treatment, not the individual who is being sued. A monthly payment lan will be established for you at the beginning of treatment. If claim has not settled within 90 days from discharge date, nen payment must be made in full. We accept Cash, check or Visa/MasterCard.
MISSED APPOINTMENTS It is your responsibility to notify us 24 hours prior to cancellations or rescheduling. A missed appointment or cancellation without such notice will be subject to a nonrefundable charge of \$50.00 per missed appointment, which will be billed directly to the patient. This charge is not billable to commercial insurances or Worker's Compensation. Please help us serve you netter by keeping scheduled appointments.
My signature below acknowledges my understanding and willingness to comply with these policies.
Signature Witness Date