



# BERGENFIELD PHYSICAL THERAPY & PAIN MANAGEMENT

135 Bloomfield Ave., Suite C, Bloomfield, NJ 07621    PHONE: 973-429-0045    FAX: 973-429-8161

## PATIENT REGISTRATION

PLEASE PRINT CLEARLY / ENCIRCLE

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

SS #: \_\_\_\_\_ Driver's License: \_\_\_\_\_

SEX:        Male / Female

MARITAL STATUS: Married / Single / Separated/Widowed

STUDENT STATUS: Full time / Part time

### EMPLOYER'S INFORMATION:

Employer's Name: \_\_\_\_\_

Employer's Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Work Phone: \_\_\_\_\_ STATUS: Full time/Part time    unemployed/ Self Employed/ Retired

REFERRING LAWYER: (if applicable) \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### PRIMARY INSURANCE INFORMATION:

Insurance Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Ins. Phone No. \_\_\_\_\_ Policy holder's Name: \_\_\_\_\_

Policy No. \_\_\_\_\_ Group No. \_\_\_\_\_

Annual Deductible: \$ \_\_\_\_\_ Co-pay: \$ \_\_\_\_\_ Capitated Plan: \$ \_\_\_\_\_

Percentage of Service: 50/50    60/40    70/30    80/20    90/10    100%    Other: \_\_\_\_\_

Treatment Authorization From: \_\_\_\_\_ Authorized Number of Visits: \_\_\_\_\_

Authorization / Claim Number: \_\_\_\_\_ Adjuster: \_\_\_\_\_

### SECONDARY INSURANCE INFORMATION: (if applicable)

Insurance Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Ins. Phone No. \_\_\_\_\_ Policy holder's Name: \_\_\_\_\_

Policy No. \_\_\_\_\_ Group No. \_\_\_\_\_

Annual Deductible: \$ \_\_\_\_\_ Co-pay: \$ \_\_\_\_\_ Capitated Plan: \$ \_\_\_\_\_

Percentage of Service: 50/50    60/40    70/30    80/20    90/10    100%    Other: \_\_\_\_\_

Treatment Authorization From: \_\_\_\_\_ Authorized Number of Visits: \_\_\_\_\_

Authorization / Claim Number: \_\_\_\_\_ Adjuster: \_\_\_\_\_



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## EMERGENCY CONTACT:

Spouse's Name: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Cell #: \_\_\_\_\_

Nearest Relative not living with you: \_\_\_\_\_ Phone: \_\_\_\_\_

Nearest friend not living with you: \_\_\_\_\_ Phone: \_\_\_\_\_

Name of Land lord: \_\_\_\_\_ Phone : \_\_\_\_\_

## Consent for treatment

I voluntarily consent to the rendering of care, including treatment and performance of therapeutic procedure. I understand that I am under the care and supervision of the attending Licensed Physical Therapist.

## Authorization to release form

I hereby authorize the release of any information pertinent to my case to any insurance company, medical providers or lawyer involve in this case

I authorized Bergenfield Physical therapy to initiate complaint to Insurance Commissioner for any reason on my behalf.

## Assignment of Benefits

I hereby assign direct payment to Bergenfield Physical therapy and Pain management for the services rendered under their direct supervision. I understand that I am financially responsible for any balance not covered by my insurance, regardless of my insurance status. All information on the registration sheet has been completed. I certify that this information is true and correct to the best of my knowledge and will be responsible in notifying your office on any changes in my status on the above information. A photocopy of this Assignment shall be considered as effective and valid as the original

## Financial Arrangements and Medical Insurance

We are committed to providing you with the best possible care as a medical provider our relationship is with you, and not with your insurance company. We will process your claim for payment. While the filling of insurance claim is a courtesy that we extend to our patient, all charges are your responsibility from the date the services are rendered.

1. Applicable Payment for services is due at the time services are rendered, unless payment arrangements have been approved in advance by the billing department. We accept cash, checks and credit cards
2. You are responsible for rejected treatments dates and/or amount reflected in the Explanation of benefits given by your insurance company.
3. A charge of \$75 may also be made for broken appointments and cancelled appointments without 24 hours advance notice.
4. Returned checks and balances older than 30 days on the last check received are subject to additional collection fee and interest charge of 1.5 % monthly (18% per annum).

Patient Signature: \_\_\_\_\_ Date Signed: \_\_\_\_\_

*Patient (if minor):* \_\_\_\_\_ *Date signed:* \_\_\_\_\_

## **Privacy Practice Acknowledgement**

*I have received the Notice of privacy Practice and have been provided an opportunity to review it.*

Name \_\_\_\_\_ Birth date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_