

Patient Registration Form

Last Name			First Name		M.I.
Date of Birth	Gender M	F 🗌	Email Address		
Address					
City			State		Zip
Landline	Cell			Work	
Telephone Number Where Y	ou Prefer To Be	Contac	cted (check one)	Landline 🗌	Cell Work Email
Emergency Contact Name				Relation	
Phone					
Responsible Party, if applicab	ole:				
Is this person authorized to receive your medical information? Y \square N \square					
How Did You Hear About Us	?				
Reason For Visit					
Marital Status: Single N	Married Wid	lowed	Divorced	Partner	Legally Separated
Employment Status: F/T P/T Self Employed Unemployed Active Military					
Insurance Information: Pleas	se allow us to co	ру уои	r insurance card(s).	
By signing below, I:					
Acknowledge that I I notice is available for		lined t	he Patient Privacy	Notice and a	cknowledge that this
know what is going of the check the	on in Audiology. eir hearing aids y as you are, we	We are or com will no	e also going to be e in for a follow-u t share your emai	gin emailing o p appointmer I address with	t periodic emails to let you ur patients reminders when nt. Since we are as con- any other entity, for any Part A
☐ I do not currently have a	ın email address				
Signature				D	ate



Patient Financial Policy for Peninsula Hearing & Balance Center, Inc.

Patient Name
Date of Birth
As a hearing health care provider, we give our first-time patients a free hearing consultation. After the first initial appointment, as a patient, you agree to pay for all portion of services in full, at the time services are provided by our office.
Patient Financial Policies: You are required to present a valid insurance card at every visit and prior to the purchase of hearing aids. Unfortunately, we are unable to back bill for services or products. A social security number may be required for some insurance companies.
If you have no showed for more than three appointments, we will dismiss you as a patient, as this time could have been given to another patient. Please give 24-hour notice when cancelling appointments.
Commercial Insurance Carriers: We work with most major insurances and will bill these carriers for you if proper paperwork and insurance cards are provided to us prior to services. If you do not provide us with insurance information prior to services rendered, you are responsible for all fees payable to us and responsible for billing your own insurance should you choose to do so. Verification of coverage is not a guarantee of benefits and there may be fees in addition to your co pay. Any outstanding balances, co-payments and deductibles are due at the time of your appointment.
Hearing aid benefits quoted by an insurance company are not a guarantee of payment. On occasion, insurance companies make errors in processing claims and your EOB may show a different amount owed than originally quoted. You are responsible for any balance not paid by your insurance company.
Worker's Compensation: If your visit is work related, we will need the case number and carrier name prior to your visit in order to bill the worker's compensation insurance company.
Methods of Payment: Our office accepts the following payment methods: Cash, Personal Check, and Credit Cards.
For returned checks, we assess \$25 NSF charge. If not paid according to these terms, the patient understands that our office reports to an outside collection agency. In the event that your account is turned over for collections, you are responsible for all additional fees assessed in the collection of the debt. These fees include collection agency fees and attorney fees and you will be dismissed as a patient. The patient is ultimately responsible for all fees for services.
Signature
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