

PATIENT INFORMATION

| PLEASE GIVE COMP | PLETE LEGAL N | AME | | | | | | | |
|---|--|--|--|--|--|---|--|--|-----------------------------------|
| Last Name | | | MI | Firs | t Nam | e | | | |
| Maiden Name _ | | | Addres | SS | | | | | |
| City | State | Zip | SS# _ | | | Date of Birth | /_ | /_ | |
| Home Phone | | Cell I | Phone | | | Marital Status | : S M D | W(Circ | cle One) |
| Race | Employ | er | | | | Work Number _ | | | |
| E-Mail Address _ | | | | | | | | | _ |
| Primary Care Phy | ysician | | | Refe | erring I | Physician | | | |
| Preferred Pharm | асу | | City _ | | | Phone Numbe | er | | |
| Address | | | | _ City | | e State | Zip | | |
| SS# | Date | e of Birth _ | / | _/ | _ Hom | e/Cell Phone | | | |
| | | E | MERGEN | CY C | ONTA | CT | | | |
| Last Name | | First N | lame | | | Relationship | | | |
| Home Phone | | Cell | Phone | | | Work Phone | | | |
| related to psych insurance claims | iatric care, s or any oth of quality o | drug, and er medica assurance | d alcohol al informa | abuse Ition th | and F nat is re | information, inclu dIV/AIDS, necesso equired for any h ealthcare professi | ary to pi ealth c | rocess are re | s elated |
| and/or surgical k insurance policy understand and financial respons hereby accept s | penefits, income or policies, acknowled sibility for all such resportatly reimbu | cluding mo any self-i dge that the medical nsibility, incorsed to No | ajor medionsurance his assignment of the sand cluding, borth Atlan | cal po progre ment c charg out not | licies, am, or of bene es incu limited | omen's Care PC to which I am ent any other type o efits does not relie urred by me or ar d to, payment of Care PC by any | titles un of benet eve me nyone c those fe | der ar fit plar of an on my ees ar | ny n. l ly behalf. nd |
| | all be consi | dered as e | effective | and vo | - | in writing. A pho the original. I und | | | |
| Signature | | | | | | Date/_ | / | | _ |

Alternative Contact Authorization

| I a DO a DO N for me at my p | | | Atlanta | Women's Care PC to contact me or leave messages |
|---|-----------------|-----------|----------|--|
| Initial | Date | / | _/ | - |
| l 🗆 DO 🗆 DO N address. | IOT authorize | North / | Atlanta | Women's Care PC to contact me at my E-mail |
| E-Mail Address | if authorized | : | | |
| Initial | Date | / | _/ | |
| l 🗆 DO 🗆 DO N | IOT authorize | North / | Atlanta | Women's Care PC to contact me by text. |
| Cell Phone Nu | mber if autho | orized: _ | | |
| Initial | Date | / | / | |
| | | | | Women's Care PC to discuss my appointments. to relatives or other persons as indicated: |
| Authorized per | rson(s)/relatic | nship _ | | |
| Initial | Date | / | _/ | - |
| machine/voice | email regardi | ng app | ointme | Care PC to leave messages on my home answering nts and to inform me that lab work or ultrasound results to obtain the results. |
| Initial | Date | / | _/ | |
| answering mad | chine/voicen | nail to i | nform m | Women's Care PC to leave messages on my home ne if my lab work or ultrasound results are normal . I my concerns or questions regarding the results. |
| Initial | Date | / | _/ | - |
| l acknowledge "PATIENT RIGH" | | | | by of the "NOTICE OF PRIVACY PRACTICES" and records. |
| Initial | Date | / | _/ | |
| l have been pr | rovided with | а сору | of the (| Clinic's Grievance Policy. |
| Initial | Date | /_ | _/ | |



North Atlanta Women's Care is a multi-physician practice. This means on some occasions if your physician is called away to an emergency, you may be seen by another physician that day or rescheduled to another day. Unfortunately due to our patient care policy we cannot allow the transfer of permanent care between physicians. Thank you for your understanding and continued support of our practice.

| Patient Name | Date |
|-------------------|------|
| Patient Signature | |



6300 Hospital Pkwy., Suite 375 Johns Creek, GA 30097 4040 Old Milton Pkwy., Suite 200, Alpharetta, GA 30005 Phone: 770-771-5270 Fax: 770-771-5279

Financial Policy

We hope to make your visits in our office as thorough and pleasant as possible. We also want you to have a full understanding of our financial policies and expectations for payment and services. Please carefully review and sign our financial policy, and let us know of any questions you may have.

The primary and final relationship is between the Physician and you (the Patient). Our contract is with you only. We will not compromise you medical care to satisfy ANY insurance company. Please bear in that insurance is meant to help defray the cost of medical care and is NOT intended to dictate you treatment.

Payment is due in full at the time services are rendered. This includes deductibles, co-payments, co-insurances and non-covered services.

As a courtesy, we are happy to assist you in the filing of most insurance claims and completing insurance forms and insurance precertification. You will be responsible for any and all balances not covered by your insurance. If your insurance has not paid their portion within 60 days of being property billed, the entire balance will be your responsibility. The ULTIMATE RESPONSIBILITY for the filling and processing of claims to satisfy your insurance carrier REMAINS WITH YOU. If you are unsure of any specific requirements of you insurance, PLEASE ASK THEM. As the insured client, you are in the best position to follow up with your insurance carrier to ensure payment is being processed. It is your responsibility to inform us in cases of any change of your insurance or policy type, failure to do so results in you being responsible for the amount.

You will receive a monthly statement requesting payment of any unpaid balance. If your account becomes past due, please contact our office to discuss payment arrangements and avoid further collection efforts. We are committed to being sensitive to patient financial difficulties, but are unable to assist if you do not contact us to discuss your account. Nonpayment will result your account turned to collection agency and discharge from the practice. You will be responsible for collection charges born by collection agency on top of the amount due from North Atlanta Women's Care PC.

There is a fee (currently \$35) for any checks returned by the bank. <u>Appointments and procedures not cancelled</u> with 24 hours notice may result in charges for time reserved. This will be billed directly to you and will involve a standard fee of \$25 for appointments and \$250 for procedures.

We are here to serve your health needs and will work hard on your behalf, to contain fees and other charges while delivering quality health care to you.

I have read and understood the above policies. I understand that I may receive a copy of this form upon request.

| Patient Name | Date// | - |
|---|--------|---|
| Signature of Patient or Responsible Party | | |



OB PAYMENT PLAN

We are pleased to welcome you as an OB patient.

The purpose of this letter is to give you a brief explanation of you OB payment policy.

If your insurance plan has deductible, you are required to meet your deductible by the 30th week of pregnancy. Please make sure that we have you updated insurance information, copy of your insurance card and the amount that you have met towards your deductible.

If you leave our care before delivery, you will only be charged for services rendered while a patient. In that case if the amount paid as deductible exceeds amount of services rendered we will refund the difference.

If you have any pre-existent condition on your insurance, and if the insurance company denies payment because of that, then you will be responsible for the fee for the service rendered.

If you do not have any insurance coverage, your entire account will be due by the 30th week of pregnancy 50% of which will be collected by the 20th week of pregnancy. Nonpayment will result in discharge from the practice.

Once again thank you for the choosing North Atlanta Women's Care for your obstetrical care. We look forward to helping you during the months to come.

| Due Date | Amount Due |
|--------------------|--|
| | |
| | |
| Patient Signature | Date |
| | |
| | |
| Patient Name | |
| | |
| | |
| Office Manager | <u>—————————————————————————————————————</u> |
| Office Manager | Dale |



6300 Hospital Pkwy, Ste 375 Johns Creek, GA 30097 4040 Old Milton Pkwy, Ste 200 Alpharetta, GA 30005

Phone: 770.771.5279 Fax: 770.771.5279

| Patient's Name Address City/State/Zip Code | Date of Birth/ |
|---|---|
| City/State/Zip Code | |
| | |
| SS#P | atient's Phone # |
| FOR OFFICE USE ONLY | |
| Date of Request// | Date Needed/ |
| ☐ I authorize North Atlanta Women's Care to release information to: | ☐ I authorize North Atlanta Women's Care to obtain information from: |
| Name of Provider or Facility | Name of Provider or Facility |
| Address | Address |
| City/State/Zip Code | City/State/Zip Code |
| Phone # Fax # | Phone # Fax # |
| Related to a Specific Illness or Injury Specify Illness / Injury Treatment Summary (includes history / physical, laboratory test & :: | |
| $\hfill \square$ Specific Information (Select one or more, as applicable) | |
| \square Procedure Report \square History & Physical \square Physica | I Therapy □ Laboratory Test Results |
| ☐ X-ray Reports ☐ Other(Please Describe | SI. |
| ☐ Entire Copy of the Record Checked Above | - |
| | |
| Authorization Valid For: (Check one) | |
| Authorization Valid For: (Check one) This Request Only | |
| · | |

Relationship to Patient (if requester is not the patient)