

## **PATIENT REGISTRATION**

Welcome to our office! So that we may serve you to the best of our ability, please complete this form as accurately as possible and return it to the receptionist.

Last Name *	First Name *			MI
Address *				
City *	State * _	Zip (	Code *	
Birthday * A	ge *	Social Securi	ty *	
Home Phone * ( )		_ Cell Phone (	)	
Work Phone ( )	Ext	_ Email Address * _		
(This email is never shared and is used t	o give you acce	ss to your medical r	ecord and st	atements)
Marital Status * Single / Married / Separa	ated / Divorced	/ Widowed	Ge	ender * Male / Female
Emergency Contact *		Relationship *		
Contact Phone ( )				
Medical Doctor *		Phone	e( ).	
Address		Date I	_ast Seen * _	,
Referred by *	(examp	ole:Doctor/Patient/Ir	nsurance/Pho	one book/Online/Sign)
****Pharmacy (Name and City)				
Primary Insurance Company *				
ID # *				
		Date of Birth of Policy Holder *		
Relationship to Patient * Self / Spouse /	Parent / Other	Employer of Polic	y Holder	
Secondary Insurance Company *				
ID # *				
Name of Policy Holder *		Date of Birth of Policy Holder *		
Relationship to Patient * Self / Spouse /	Parent / Other	Employer of Policy Holder		

## SIGNATURE ON FILE

- I AUTHORIZE USE OF THIS FORM ON ALL MY INSURANCE SUBMISSIONS.
- I AUTHORIZE RELEASE OF PERTINENT INFORMATION TO ALL MY INSURANCE COMPANIES.
- I UNDERSTAND THAT I AM ULTIMATELY RESPONSIBLE FOR MY BILL.
- I AUTHORIZE DR. TOLL TO ACT AS MY AGENT IN HELPING ME OBTAIN PAYMENT FROM INSURANCE COMPANIES.
- I AUTHORIZE PAYMENT DIRECT TO DR. BRAD A. TOLL
- I PERMIT A COPY OF THIS AUTHORIZATION TO BE USED IN PLACE OF THE ORIGINAL.

**WE OBSERVE A STRICT POLICY FOR CANCELLATIONS, RESCHEDULED** 

APPOINTMENTS AND APPOINTMENTS MISSED WITHOUT 24 HOURS NOTICE AND

WE RESERVE THE RIGHT TO CHARGE A \$35.00 FEE \*PLEASE INITIAL\* \*\_\_\_\_\*

## **ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF PRIVACY PRACTICES**

I acknowledge that I was provided a copy of the Notice of Privacy Practices and that I have read (or had the opportunity to read if I so choose) and understood the notice.

Patient (or Guardian) Signature *		
Patient Name (Please print) *	Date	
Parent or Authorized Representative Name (if applicable) *		

THANK YOU FOR CHOOSING CROFTON PODIATRY

## **NEW PATIENT MEDICAL HISTORY**

DATE:		PATIENT NAME:				
SHOE SIZE:		HEIGHT:		WEIGHT:		
DESCRIBE THE	PROBLEM YOU AR	E HAVING WITH	H YOUR FEET:			
					R L	BOTH
HOW LONG HAV	/E YOU HAD THES					
Medication pres	ently being taken?	1)		4)		
(Please provide dosage)						
			3)			
				•		
Supplements: (i	.e./vitamins)	1)		2)		
Are you allerg			ction for ones chec			
	YES	NO	C 16	YES		NO
Antibiotics			Sulfa			
Aspirin			Iodine, Shrimp			
Anesthetics	-		Tape			
Codeine			Motrin/Naprosyn			
Penicillin			Latex			
Other						
Have you ever	had					
-	YES	NO		YES	S	NO
nemia		Keloid/Thick Scar				
arthritis(OA or RA)	)	Kidney or Liver Disease		2		
sthma			Osteoporosis			
llood Clot/Phlebiti	S		Sychiatric Disorder			
Cancer			Rheum. Fever			
Colitis	T 1 2		Sickle Cell Anemia			
<u> iabetes</u>	Type 1 or 2		Stroke			
pilepsy			hyroid Disease			
Sout			uberculosis			
learing Problems			Ilcers or Reflux			
leart Disease			/.D.			
ligh Blood Pressu ligh Cholesterol	re		/ision Problems Other			
Any Medical Cor		ily?	back, feet, or legs? If y			
Have you had a	ny surgery? (list) _					
			s Drink Alcohol		_ Take I	Drugs
Do you participa	ate in any athletic a	activity or exerc	ise program(if yes wha	at is the ac	•	creationally) d how often)?
Job Title:		Are	you weight bearing at	t work?		



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Dear Patient,

- 1. **INSURANCE** Patients must present appropriate insurance information at the time of service or the visit will be rescheduled unless a waiver is signed. If your card does not have the appropriate information listed, you will be responsible for your visit.
- 2. **CO-PAYMENTS AND DEDUCTIBLES** Co-payments must be paid at the time of service. This is required in the terms of your contract with your insurance company. Any amounts that are applied to the patient's deductible and or co-insurance are due and payable prior to the patient's next visit or within 30 days after notification from your insurance company, whichever comes first. If you are unable to make these payments, arrangements may be made with our billing department prior to your next visit.
- 3. **NON-COVERED CHARGES** Please note that in the event of a non-covered charge such as medical devices, OTC medications and supplies we have provided you with flexible payment options. Also, we will submit a claim on your behalf to your insurance for all billable charges.

In an effort to provide you with flexible payment arrangements, we have therefore expanded our payment policy. Payments can be made by cash, check, Visa, Mastercard and Discover.

<sub>4</sub> . DEFAULT MAILING OPTION – <mark>By default all</mark>	correspondence, bills and statements a	r
sent via E-MAIL. If you should like us to mail inst	ead please check-off the following:	
□ mail me please.		
Patient or Responsible Party <b>Signature</b>	Date	

Patient Name (Please Print)

Responsible Party (Please Print)