

Shruti A. Patel, DPM, MS, DABPM, AACFAS Peter N. Brieloff, DPM, FACPM, FACFAS Lyle T. Modlin, DPM, FACFAS Alesia L. Madden, DPM Vincent J. Bonini, DPM, FACFAS Robert J. Toomey III, DPM, FACPM, FACFAS Brittany E. Mayer, DPM, DABPM, AACFAS Mark D. Dollard, DPM, DABPS, FACFAS Tobias J. Glister, DPM, FACFAS Jared C. Melman, DPM, AACFAS

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 *	Age *	"Nick Name"		
Home Phone *()	Cell Phone()	_	
Work Phone()	Ext	Email Address *		
(This email is never shared and is us	ed to give you acc	cess to your medical record	d and statements)	
Marital Status * Single / Married / S	•		·	
Emergency Contact *		Relationship *		
Contact Phone()				
Medical Doctor *				
Address				
Date Last Seen *				
Referred by *		(example: Doctor/Patie	ent/Insurance/Phone book/Online/Si	
Primary Insurance Company *			_ID # *	
Group Number *	Nam	e of Policy Holder *		
Date of Birth of Policy Holder *		Relationship to Patient	* Self / Spouse / Parent / Other	
Employer of Policy Holder			_	
Secondary Insurance Company *			ID # *	
Group Number *				
Date of Birth of Policy Holder *				
Employer of Policy Holder				



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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 CROFTON FOOT AND ANKLE, A DIVISION OF POTOMAC PODIATRY GROUP, PLLC, TO ACT AS MY AGENT IN HELPING ME OBTAIN PAYMENT FROM INSURANCE COMPANIES.

I AUTHORIZE PAYMENT DIRECT TO CROFTON FOOT AND ANKLE, A DIVISION OF POTOMAC PODIATRY GROUP, PLLC.

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 \$50.00 FEE *PLEASE

INTIAL* *

ACKNOWLEDGEMENT OF RECEIPT OF NOTICE OF PRIVACY PRACTICES

I acknowledge that I was offered 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) *				



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NEW PATIENT MEDICAL HISTORY

PLEASE ENSURE THAT ALL LINES ARE COMPLETE, PLEASE DO NOT LEAVE ANY SPACES BLANK

DATE:		PATIENT NAMI	E:			
		HEIGHT:WEIGHT:				
DESCRIBE THE PROBL	.EM YOU ARE H	AVING WITH YOU	R FEET:			
					R L	вотн
HOW LONG HAVE VO	III HAD THESE S	VNADTONAS			IV	БОТП
Medication presently	being taken? (I	Please provide do	sage)			
1)		4)				
2)		5)				
Supplements: (i.e./vitamins) 1)			2)			
Are you alle	rgic to: (Please	indicate vour re	eaction for ones checked	ves)?		
7.1.0 704 4.110	YES	NO		YES	NO	
Antibiotics			Sulfa			
Aspirin			Iodine, Shrimp			
Anesthetics			Таре			
Codeine			Motrin/Naprosyn			
Penicillin			Latex			
Other						
Have you ev	er had?					
	YES	NO		YES	NO	
Anemia			Keloid/Thick Scar			
Arthritis (OA or RA)			Kidney or Liver Disea	se		
Asthma			Osteoporosis			
Blood Clot/Phlebitis			Psychiatric Disorder			
Cancer			Rheum. Fever			
Colitis			Sickle Cell Anemia			
Diabetes	Type 1 or 2		Stroke			
Epilepsy			Thyroid Disease			
Gout			Tuberculosis			
Hearing Problems			Ulcers or Reflux			
Heart Disease			V.D.			
High Blood Pressure			Vision Problems			
High Cholesterol			Other			



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(standing, walking, any movement that requires you to be on your feet)

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POTOMAC PODIATRY GROUP, PLLC

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Dear Patient,

- 1. **INSURANCE/REFERRALS** Patients must present appropriate insurance information and referral (if required) 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, or if a referral is required and not provided you will be responsible for your visit.
- 2. **CO-PAYMENTS AND DEDUCTIBLES** Co-payments, co- insurances and deductibles must be paid at the time of service. In accordance with the terms of your contract with your insurance company. 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.

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 by mail, calling into the office or on our website at www.croftonpodiatry.com.

Patient or Responsible Party Signature	Date	
Patient Name (Please Print)	Responsible Party (Please Print)	



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Dear Patients,

This letter is to inform you of our updated billing practice in regards to receiving patient payments. **Effective January 1, 2020**, we now require a credit or debit card to be on file with our office.

Why the change?

With the changing environment in healthcare, more responsibility of payment is being placed on the patient such as co-insurances and deductibles. We need to be sure that patient balances are paid in a timely manner. To do this, we need to have a guarantee of payment on file in our office.

When is payment due?

All out of pocket expenses such as copays, co-insurances, deductibles, and non-covered services are due at the time of service. We are only able to collect an estimated amount when services are rendered and there may still be a patient balance once the claim is paid by the insurance company. Similar to hotels and car rental agencies, you are asked for a credit card number at the time you check in and the information will be held securely until your insurance company has paid their portion and notified us of the amount of your share. If there is a balance, your credit card will be automatically charged following the return of the insurance claim for any portion you are legally responsible to pay up to \$75.00. If the charge exceeds \$75.00 the office will notify the patient prior to the card on file being charged.



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Cardholder Signature	Date
Card Number:	Expiration Date:
□Visa □MasterCard □Discover	
Card Holder Name (as shown in card):	
Patient Name:	
terms indicated in this form.	
	so long as the transaction corresponds to the
I certify that I am an authorized user of the	his credit card and that I will not dispute the
Crofton Blvd, Suite # 201, Crofton, MD	·
	abmitted to Crofton Foot and Ankle, 1657
I understand that this form is valid until I	give a 30-day written notice to cancel the
out of pocket expenses are given and coll	ected at that time.
	es are due at the time of service and an estimate of
rees and non covered services.	
fees and non-covered services.	ys, coinsurances, deductible, no show/cancellation
•	narge my credit card on file for the balance due
one change commis have a	
the charge taking place.	oo per visit the patient will be contacted prior to
_ ·	.00 per visit the patient will be contacted prior to
•	e my credit card on file. I authorize Crofton Foot e for any balance \$75.00 or less per visit. In the
·	_authorize Crofton Foot and Ankle to capture my