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Thousand Oaks, CA 91360
Telephone: (805) 777-1023
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400 Camarillo Ranch Road, Suite #108
Camarillo, CA 93012
Telephone: (805) 388-3055
Fax: (805) 388-3611 or (888)506-7977

www.telesispt.com

Patient Information:

Name _____
Address _____ Apt#: _____
City _____ State _____ Zip _____
Social Security Number _____ Sex: M F Date of Birth _____
Home Telephone _____ Cellular Telephone _____
Email Address _____
Employer Name _____ Occupation _____
Employer Address _____ City _____ State _____ Zip _____
Employer Telephone _____
Who referred you to our office? _____

Insurance/Billing Information:

***Please mark which apply:*

Private Insurance

Please provide us with a copy of your insurance card

Do you have a secondary insurance you would like us to bill? Yes No

Please provide us with a copy of your insurance card

Do you have Tricare/TriWest/VA/Military Insurance? Please provide the Sponsor's Social Security Number and DOB
Sponsor's Social Security Number _____ Sponsor's Date of Birth _____

Please provide us with a copy of your insurance card

Workers' Compensation *Please note that we do not take liens

Employer at time of injury _____

Date of Injury _____

Are you working with an Attorney? Yes No

If yes, Name of Attorney _____

Attorney Address _____ City _____ State _____ Zip _____

Attorney Telephone _____

Medicare

Please provide us with a copy of your insurance card

Do you have a secondary insurance you would like us to bill? Yes No

If yes, please provide us with a copy of your secondary insurance card

If yes, which insurance is primary? _____

Auto/Other Accident _____ Date of Accident _____

Are you working with an Attorney? Yes No *Please note that we do not take liens

If yes, Name of Attorney _____

Attorney Address _____ City _____ State _____ Zip _____

Attorney Telephone _____

**YOUR SIGNATURE IS NECESSARY FOR US TO PROCESS
ANY INSURANCE CLAIMS AND TO ENSURE PAYMENT OF
SERVICES RENDERED.**

Having insurance is not a substitute for payment. Many insurance companies have fixed allowances or percentages based on **your** contract with them. It is your responsibility to pay the deductible, co-insurance, and any other balances not paid for by your insurance. We will assist you in receiving reimbursement but you are ultimately responsible for your bill with our office.

You will be sent statements which will reflect any payments made by your insurance company on your behalf. Patient statements will be sent to the address you provide on page one - it is imperative that our office is notified of any address changes for either yourself or your insurance company so that proper follow up and collection efforts may be completed in a timely manner.

TO OUR MEDICARE PATIENTS: Medicare requires you to have a written prescription from your doctor every 30-days for physical therapy. Any visits not covered by your prescription will be your responsibility; therefore it is crucial that you have a written prescription every 30-days. Please notify your Physical Therapist of the day and time of your monthly doctor appointment so a progress note can be written to your doctor.

Please understand that Telesis PT has no way of knowing if or how much therapy you may have had at another Physical Therapy clinic. We cannot determine when you have met your limit until Medicare receives and denies your claims. Therefore we will reduce your denied services down to our discounted cash rate as a courtesy.

Initial **ASSIGNMENT OF BENEFITS:** I authorize payment directly to Telesis Physical Therapy, Inc. for any Physical Therapy and/or Medical benefits otherwise payable to me for services rendered.

Initial **AUTHORIZATION TO RELEASE INFORMATION:** I authorize Telesis Physical Therapy, Inc. to release any information required by my insurance company to process my claims.

Initial **HIPAA AUTHORIZATION/PRIVACY PRACTICES ACKNOWLEDGEMENT:** I acknowledge that I have been notified of the Privacy Practices of Telesis Physical Therapy, Inc. and have been provided an opportunity to review them.

Initial **FINANCIAL AGREEMENT:** I agree to be financially responsible for all charges. I have read this information and I understand it.

Initial **CANCELLATION/NO SHOW POLICY:** In order to accommodate all our patients, we ask for a courtesy telephone call if you are unable to make a scheduled appointment. If you fail to give a 24-hour notice or do not show up for your appointment, you will be charged a **\$50.00** fee.

COLLECTION CHARGES/PAYMENT PLAN POLICY:

Initial

In today's economic times, we understand the hardships you may be going through, and we want to work with you to resolve your balance. We are always willing to work with our patients, but we require you, the patient, to communicate that with us. We will be happy to work with you on a payment plan that suits your financial obligations.

Our policy is to send you three consecutive bills before referring out to a third party to continue collection efforts on our behalf. You are expected to make payments within 30-days of receipt or our bill. If we send three consecutive bills without a payment, your account will be referred to a third party for debt collection.

You will incur a 30% charge to your account balance if we should have to refer your balance to a third party for further collection efforts.

CONSENT FOR TRANSMISSION OF PROTECTED HEALTH INFORMATION:

Initial

I authorize and consent to allow Telesis Physical Therapy and its staff to use unsecured email and mobile phone text messaging to transmit to me the following protected health information:

- (1) Information related to the scheduling of your appointments
- (2) Information related to billing and payment for your services
- (3) Medical records and reports, only if you request them

I understand that I may terminate this consent at any time.

Telesis Physical Therapy does not share your email or phone number outside our healthcare team without your authorization.

Patient (Please Print) _____ Date _____

If Minor, Guardian Name _____ Guardian Date of Birth _____

Signature _____ Date _____