



•new patient information••• Please fill in ALL fields completely

patient name Nombre del paciente	first (primero)		middle (segundo)		last (apellido)	
ss#	date of birth/ fecha de nacimiento	'/	gender género		nickname apodo	
address dirección		 	city (ciudad)	S	tate (estado)	zip (código postal)
primary # () número de teléfono prima		number can receive imero puede recibir i			r can receive voice mess ólo puede recibir mensaj	•
referring physic médico de referencia	ian	 	re núr	ferring phys nero de teléfono de	ician phone # (_ I medico de referencia)
pediatrician Pediatra		pediatrician phone # () número de teléfono del pediatra				
E TO RECENT REFOR HNICITY REGARDLES Race:	MS MANDATED BY THE (SS OF YOUR INSURANCE	GOVERNMENT, D TO MEET MEANI	NGFUL USE REQ	EQUIRED TO ASI PUIREMENTS. thnicity:		
	waiian/Pacific Islander	☐ Black/African☐ Other Race	☐ White	□ Not I	Hispanic or Latino	c or Latino
Who has legal custo	ody of Patient?				☐Grandparent ☐HF	- OS/OTHED
**IF NOT LEGAL PAF	ENT, COURT DOCUMEN				-	
••••••	•••••	arent	inform	ation	•••••	•••••
Padre uno			ss#	do		'/
address (if differ Dirección (Si es diferent	rent from child) e del niño)		city (c	iudad)	state (estado)	zip (código postal,
home # () número de teléfono de cas	cell # (sa el número de te		email addre	2SS:		
work # () número de teléfono de tr	ext: abajo la extensión	place of empl lugar de empleo	oyment:		occupation:_ la ocupación	
parent 2 Padre uno			ss#		ate of birthecha de nacimiento	
address (if differ Dirección (Si es diferent	rent from child) e del niño)		city (c	iudad)	state (estado)	zip (código postal)
home # () número de teléfono de cas	cell#(sa el número de te	_,	email addre			
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primary insuran	ce carrier:			policy #_ número de póli	za de seguro	
group #número de grupo		ohone #()	PLEASE	GIVE CARD TO	FRONT DESK
policyholder:				of birth/	/ SS# _.	

	ndary insuranc	ce information·····	
□NOT applicable secondary insurance carrier:_		policy #	
secondary insurance carrier: segundo seguro		policy # número de póliza de seguro	
group #	phone #()		
número de grupo	teléfono	- PLEASE GIVE CARD TO FRONT DESK	
policyholder:	date	e of birth//	
el asegurado	_	de nacimiento	
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payment requirements, insurance appointment reminders via our authis information sent. Home	e authorizations, physician refe utomated text system. Please c phone	o contact you regarding appointments, test results, rrals, etc. In addition, you may receive heck the appropriate boxes where you would like Work phone Email	
Throat Specialists.	our approval of These communic	ation preferences with Pediatric Ear, Nose &	
Signature:		Date:	
firma		fecha	
Pharmacy Name:	Address:	Phone:	
la farmacia	la dirección	teléfono	
•••••	· · · emergency	contact	
Name	Relation	Phone #	
nombre del contacto de emergencia	el pariente	teléfono	
Namenombre del contacto de emergencia	Relation el pariente	Phone # teléfono	
	•	above named patient for an office visit and/or	
and (3) receive copies of his/her rendered. I understand that this my child to surgery.	medical records in my absence. authorization does not apply to	accompany my child, (2) make healthcare decisions I give consent to all medical treatment to be bringing my child for surgery. I must accompany	
Namenombre	Relo el par	ation to patient	
Name		Relation to patient	
nombre	elpa elpa elpa elpa elpa elpa	riente	
rovide diagnostic procedures & medical any other routine services deemed necestating person(s) to take photographic piecord. hereby authorize third parties to pay direction attent. I authorize the physician(s) of PO afformation necessary to process our insurbove named patient to include: office/prod/or diagnostic testing. I authorize mail the parent, foster parent, grandparent(s), and due through an attorney then the parent attorney's fees, whether suit is filed or	treatment including, but not limited to ssary at the time of the office visit to the ctures of the treated area and I undersectly to the physician(s)/POHNS any interest to furnish my insurance companies calciums. I hereby authorize the respective form of the procedure of the pr	all sums unpaid by insurance. If it becomes necessary to collect and gal guardian agrees to pay all reasonable costs of collection, inclu	
have read and fully understand the abov nformation.	e insurance authorization/financial re	esponsibilities, consent for treatment and release of medical	
his authorization will expire in twelve (1		ture, unless otherwise specified below. I hereby acknowledge records PRIVACY PRACTICES with respect to this child.	
ignature of Parent, Foster Parent, Grand irma del padre, padre adoptivo, abuelo, tutor leg		Today's Date fecha de hoy	
Authorized Facility Signature irma de instalaciones autorizadas		Today's Date fecha de hoy	

THOMAS M. ANDREWS, M.D. • WADE R. CRESSMAN, M.D. ROSE S. TROWBRIDGE, M.D. • KATHLEEN M. WASYLIK, M.D.

Telephone: (727) 329-5400 **Web Site: www.pediatric-ent.com**

FINANCIAL POLICY

This is an agreement between the treating physician/physician extender of Pediatric Ear, Nose and Throat Specialists, as creditor, and the Patient/Debtor named on this form.

In this agreement the words "you", "your", and "yours" mean the Patient/Debtor. The word "account" means the account that has been established in your name to which charges are made and payments credited. The words "we", "us", and "our" refer to the physician/physician extender of Pediatric Ear, Nose and Throat Specialists.

By executing this agreement, you are agreeing to pay for all services that are received.

Monthly Statement: If you have a balance on your child's account, you will receive a monthly statement. It will show separately the previous balance, any new charges to the account, and any payment(s) or credit(s) applied to your child's account during the month.

Payments: Unless other arrangements are approved by us in writing, the balance on your billing statement is due and payable when the statement is issued, and is past due if not paid by the end of the month.

Required Payments: Any co-payments required by an insurance company must be paid at the time of service. Because this is an insurance requirement, we cannot bill you for these. Any outstanding deductible balance must be paid at the time of service. Because the deductible is a component of an agreement between you and your insurance carrier, we cannot bill you for this.

Contracted Insurance: If we are contracted with your insurance carrier, we are required to follow our contract and their requirements. If you have a co-pay or deductible, you must pay that at the time of service. It is the insurance carrier that makes the final determination of your eligibility. If your insurance carrier requires an office referral and/or preauthorization, you are responsible for obtaining it. Failure to obtain the referral and/or pre-authorization may result in the cancellation of your child's appointment. Our surgery pre-certification staff will obtain the necessary authorization for the surgery procedure(s).

Non-contracted Insurance: Insurance is a contract between you and your insurance carrier. As a courtesy to you, we will file an insurance claim to your primary insurance carrier and your secondary carrier, if applicable. It is the insurance company that makes the final determination of your eligibility. You agree to pay any portion of the charges not covered by your insurance carrier. If your insurance carrier requires a referral and/or pre-authorization for the office visit you are responsible for obtaining it. Failure to obtain the referral and/or pre-authorization may result in the cancellation of your child's appointment. Our surgery pre-certification staff will obtain the necessary authorization for the surgery procedure(s).

Divorce: In the case of a divorce or separation, the party responsible for the child's account remains responsible for the account. After a divorce or separation, the parent authorizing treatment for a child will be the parent responsible for those subsequent charges. If the divorce decree requires the other parent to pay all or part of the treatment costs, it is the authorizing parent's responsibility to collect from the other parent.

Past Due Accounts: If your child's account becomes past due, we will take necessary steps to collect this debt. If we have to refer the account to a collection agency, you agree to pay all of the collection costs which are incurred. If we have to refer collection of the balance to a lawyer, you agree to pay all lawyer's fees which we incur, plus all court costs. In the case of suit, you agree the venue shall be in Pinellas County, Florida.

Returned Checks: There is a fee (currently \$35.00) for any check returned by the bank.

Missed Appointment: A patient with two (2) consecutive no show or missed appointments will be asked to seek care elsewhere.

Transferring of Medical Records: To receive a copy of your child's medical records, we must receive a signed request in writing. All copies of the medical records are subject to a fee, which is dependent upon the number of copies made for you. You authorize us to include all relevant information. If you are requesting your child's records to be transferred from another doctor or organization to us, you authorize us to receive all relevant information.

Waiver of Confidentiality: You understand if this account is submitted to an attorney or collection agency, if we have to litigate in court, or if the past due status is reported to a credit reporting agency, the fact that your child received treatment at our office may become a matter of public record.

Effective Date: Once you have signed this agreement, you agree to all of the terms and conditions contained herein and the agreement will be in full force and effect.

Payment Option if you have no insurance:

1. You choose to pay the total cost on the day that treatment is rendered.

Payment Options if you have insurance:

- 1. You choose to pay your co-payment or your deductible of \$_____ and any out-of-pocket portions (your co-insurance requirement or any remaining unpaid balance existing on your account), at the time services are rendered.
- 2. You choose to pay in full for all services. We will request your insurance carrier send their payment directly to you.

Patient's Name:	Date of Birth:
Responsible Party:	
Signature:	Date:
Witness:	Date: