ANGELA ALLEVATO M.D. 431 South Batavia Street Ste #203 Orange, CA 92868

WELCOME, and congratulations on the addition to your family. This is a reminder to insure a smooth transition of your newborn into the insurance system.

If the insurance is an <u>HMO</u> the mom must be with <u>St. Joseph Hospital Affiliated Physicians</u>. You must contact your insurance company <u>immediately</u> after birth with the newborns information: <u>Name, Date of birth</u>, and in the case of an HMO, your child's <u>primary care physician and the medical group</u>. Please call your insurance company after those 30 days to verify that the child has been correctly entered on the insurance.

When you get your new insurance card for your child please check that all the information is correct. (Primary Care
Physician as well as your Medical Group)

If this information is not correct at the time of your next appointment you will be asked to reschedule.

If the insurance is **PPO** the child must be added within the first 30 days for all services to be covered. If your child will not be added to your insurance plan you must contact the insurance company to find out your newborn care benefits.

<u>Please remember your doctor's office is not responsible for seeing that all information is correct prior to your visit.</u>

You as the guarantor are responsible for the bills if the insurance is incorrect.

Also as a reminder please check your well benefits before the time of service. Some insurance policies have a maximum amount that they allow for preventative care each.

Patient Information

RESPONSIBLE PARTY'S INFORMATION:

(PERSON WHO CARRIES INSURANCE) (PLEASE DO NOT PUT PATIENTS INFORMATION IN THIS SECTION)

LAST NAME:	FIRST	Г NAME:		
HOME ADDRESS:				
CITY:2	ZIP CODE:			
HOME TELEPHONE:		OK	AY TO LEAVE MESSAGE	YES/NO
CELL/WORK PHONE:		O	KAY TO LEAVE MESSAGE	YES/NO
EMPLOYER NAME:				
EMPLOYER ADDRESS:				
DATE OF BIRTH:		MALE	FEMALE	
SOCIAL SECURITY # (FOR BIL	LING PURPOSES):			
DRIVERS LICENSE #				
DRIVERS LICENSE # SINGLE_	MARF	RIED	OTHER	
SPOUSE/SECOND PARENT IN	FORMATION			
LAST NAME:	FIRS	T NAME:		
HOME ADDRESS:				
CITY:	ZIP CODE:			_
HOME TELEPHONE:		OK	AY TO LEAVE MESSAGE	YES/NO
CELL/WORK PHONE:		0	KAY TO LEAVE MESSAGE	YES/NO
EMPLOYER NAME:				
EMPLOYER ADDRESS:				
EMPLOYER ADDRESS: DATE OF BIRTH:		MALE	FEMALE	
SOCIAL SECURITY #):				
1				
5.				
CHILD/CHILDREN LIVE WITH: CONTACT PERSON IN CASE O EMERGENCY CONTACTS PHO WHO MAY WE THANK FOR YO EMAIL ADDRESS (FOR UPDAT	F EMERGENCY (OTHE NE # DUR REFERRAL:	R THAN PAR	ENT)	
<u>AUTHORIZATION</u> (PLEASE F	READ BEFORE SIGNIN	\mathbf{G}		
I UNDERSTAND THAT I AM FI BY MY INSURANCE COMPAN INFORMATION NECESSARY T EXAMINATION AND/OR TREA PHYSICIANS ASSISTANTS AN INFORMATION MAY RESULT	Y. I AUTHORIZE THE P O SECURE THE PAYMI TMENT OF ALL MINOI D OTHER MEDICAL PE	ROVIDER OF ENT OF BENI R CHILDREN RSONNEL. F	F SERVICE TO RELEASE AL EFITS. I ALSO CONSENT TO LISTED ABOVE BY PHYSIC AILURE TO PROVIDE COMI	L THE CIANS,
Signed	Date	Rel	ationship to Patient	

ANGELA ALLEVATO MD 431 S. BATAVIA ST. SUITE 203 ORANGE, CA. 92868

Angela Allevato MD (714) 639-0662

I hereby acknowledge that I received a copy of this medical practice's Notice of Privacy Practices. I further acknowledge that a copy of the current notice will be posted in the reception area, and that a copy of any amended Notice of Privacy Practices will be available at each appointment.

Signed:	Date:
Print Name:	Telephone:
If not signed by the patient, please indicate relationship	o:
□ parent or guardian of minor patient	
□ guardian or conservator of an incompetent patient	
Name and Address of Patient:	

Language Preference Form

Angela Allevato MD

431 S. Batavia St. Ste 203

Orange, Ca 92868

atient (s) Name:
atient (s) D.O.B:
rimary Language: English Spanish Other
anguage Preference: English Spanish Other
learing Impaired: Yes No
nterpreter Needed: Ves No

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STATEMENT OF FINANCIAL POLICY

Thank you for choosing the office of Dr. Angela Allevato MD as your health care provider. We are committed to the success of your treatment and care. As part of this relationship, we wish to establish our expectations of your financial responsibility as outlined in our Financial Policy, which we ask all our patients to read and understand. If you have any questions, please feel free to discuss them with our office staff, (714) 639-0662.

We will be happy to bill your insurance company, but we need complete information including a copy of your insurance card. Please give that information to our front desk staff.

Methods of Payment: We accept cash, Checks, Visa and MasterCard.

About your insurance coverage:

- <u>Commercial Insurance</u>- Your policy is a contract between you and your insurance company. Since we are not a party to that contract, your account balance is your responsibility weather your insurance pays or not. As a courtesy, we will file a claim on your behalf.
- Managed Care Plan- (HMO, POS, PPO)- You will need to pay any copayments, and non-covered services at the time services are rendered. A copayment is required per your insurance contract for all services done in the office. This includes (MD visits, Nurse only visits, Shots only, and re check appointments.) It is your responsibility to verify a physician's participation in your health plan prior to making an appointment.
- <u>Self Pay-</u> Patients who do not have insurance coverage, who have insurance coverage but are unable to provide us with valid insurance information, or who wish to file their own claims, are responsible for 100% of charges at the time services are rendered.

Missed Appointments:

If an appointment is not canceled or rescheduled within 24-hours of your appointment time it is considered a no show which will result in a \$25 fee. More than three no showed appointments in a six month period may result in discharge from this practice.

If you arrive to your appointment more than 15 minutes late you may be asked to reschedule for a later date or time.

Billing and Credit:

Just as we make every effort to accommodate you when you are in need of medical care, we expect that you make every effort to pay your bill promptly. All copayments are due at the time services are rendered in office. A copayment is required per your insurance contract for all services done in office. This includes (MD visits, Nurse only visits, Shots only, and re check appointments.)

Past Due Balances:

If you have not paid your past due balance within 90 days, we will seek the assistance of a collection company. If your account is assigned to a collection agency, you will be discharged from the practice and asked to seek medical care elsewhere. If you have issues that prevent you from paying the full amount that is due, please contact our office so we may help find a solution. **All accounts not paid after 30 days are subject to finance charges.**

Our office will be happy to complete forms at no charge. Please allow 5 business days for completion of the forms. If the form is needed sooner, there may be a charge for this service.

Returned Checks:

The fee for all checks returned for insufficient funds is \$25.00. This fee will be automatically charged to your account when your check is returned from the bank.

I HAVE READ THE STATEMENT OF FINAN	NCIAL POLICY AND AGREE TO	ITS TERMS.
Print Patients Name (all who are patients)		
	-	
Signature of Parent or Legal Guardian	Please print name	Date