

TRI-STATE REHAB SERVICES

Ashland Ironton Louisa New Boston Portsmouth Westmoreland

Returning Patient Forms		Date:		
Name:				
Name:(First)		(M.) (Last)		(Last)
Address(Street Address)		(City)	(ST)	(Zip)
Date of Birth:			, ,	
Home Phone #				
Email address:				
Male Female			Divorced	Widowed
Name of an Emergency Contact (Not livi	ing in your home) _			
Emergency Contact Phone	e #			
Relationship to Patient: Parent/Guard	ian Spouse	Children Frie	end Other:	
Referring Physician:	Ne	ovt schodulad appo	intmont with Phys	ician:
Kelening Friysician	146	ext scrieduled appo	illullelli willi Fliys	Claii
What area(s) will we be treating				
On a scale		being the worst, ra	-	t.
1 2				
On a scale o 1 2		eing the worst, rate 5 6 7		_ *
What activities, if any, increase your	pain?			
What activities, if any, decrease you	r pain?			
Any new surgeries? Y N If yes, B	ody Part		_ Date of Surgery	
Please List Medications:				
What has changed with your cond	lition since last	vieit		
What has changed with your cond	intion since last	VISIC		
Patient's Signature			Date:	
Witness Signature			Date:	
·				

AUTHORIZATION & RELEASE I authorize, give consent to treat and hereby assign/s Rehab Services my rights, title, and interest to my me for the services rendered by Ironton Physical Therapy of any medical information needed to determine the revoke said authorization by giving written notice.	dical reimbursement benef r, Inc., dba Tri-State Rehab (its under my ins Services. I auth	surance policy orize the release
I understand that I am financially responsible for all c I give my permission to use my picture, and likeness c in the future from Tri-State Rehab Services.	-		
Patient's Signature: (Must be signed by responsible party or the pa	rent/legal augrdian of min	Date:	
For Medicare Patients: I certify that the information given by me in app Security Act is correct. I authorize Tri-State Rehald treatment to the Health Care Financing Administ be required for processing my Medicare claims. dba Tri-State Rehab Services to submit claims are to Medicare intermediaries/carriers on my behalf.	o Services to release info stration or its intermediari I authorize Ironton Physic and receive payment for c	rmation conc es/carriers wh cal Therapy, Ir	erning ich may nc.
Patient's Signature:		Date:	
INSURANCE INFORMATION			
Primary Insurance/Policy Holder's Name:		Policy #:	
Primary Insurance Policy Holder's Employer:	Soc. Sec. # of insured		DOB:
Other Insurance/Policy Holder's Name:		Policy #:	
Other Insurance/Policy Holder's Employer:	Soc. Sec. # of insured		DOB:
Email address for Responsible Party:			

Patient Name _____

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PATIENT ORIENTATION SHEET

PHYSICIAN APPOINTMENTS

Each time you return to your referring physician, please notify our office at least 48 hours in advance, so we can prepare a progress note regarding your physical therapy treatment.

MEDICARE PATIENTS

Your referring physician must sign a plan of care/treatment which will be set by the evaluating physical therapist to assist in achieving your functional goals. This plan of care/treatment can be for a period of up to 90 days in accordance with government mandates. This plan of care will be sent to your referring physician with the initial evaluation letter.

KEEPING APPOINTMENTS

We ask that you arrive on time and keep all scheduled appointments unless a true emergency arises. Missed appointments have resulted in our patients being denied further worker's compensation benefits. We reserve the right to bill you \$30.00 for missed appointments without a 24-hour notice of any appointment change or reschedule.

YOUR FINANCIAL RESPONSIBILITIES

Your insurance company requires that you present your insurance card. We will call your insurance company to verify what your financial responsibilities will be for your physical therapy services. If your insurance policy does not pay 100% of your physical therapy treatments, any co-payments, co-insurance, and/or deductible amounts are due at the time of service. If your insurance coverage changes during treatment, please let us know, so that we may re-verify your insurance and make you aware of any changes to your physical therapy benefits. We cannot guarantee the benefits quoted by your insurance company. Insurance verifications are not a guarantee of payment by your insurance carrier.

You are responsible for any charges that your insurance deems your responsibility. It is your responsibility to know your insurance benefits. If they determine your coverage to be different at the time of claims processing, you will be billed any balance due that is deemed your responsibility. We accept cash, checks and most major credit cards. A 1.5% monthly finance charge (18% APR) **may be applied** to accounts with any remaining patient balances over 30 days from the time the last insurance payment is received.

CONSENT TO WIRELESS TELEPHONE CALLS: If at any time you provide a wireless telephone number you consent to receiving calls or text messages which include but are not restricted to communications regarding billing and payment for items and services. You must notify Tri-State Rehab to the contrary in writing to opt out. Calls/text messages include but are not restricted to pre-recorded messages, artificial voice messages, automatic telephone dialing devices or other computer assisted technology, electronic mail, text messaging or any other form of electronic communication from Tri-State Rehab, its affiliates, contractors, servicers, attorneys or its agents including collection agencies.

CONSENT TO E-MAIL USAGE: If at any time you provide an email address at which you may be contacted, unless you notify Tri-State Rehab to the contrary in writing, you consent to receiving statements, bill and marketing material for services and payment receipts at that email address from Tri-State Rehab.

Patient's Signature	Date:
Witness Signature	Date: