## **CLINTON CROSSINGS DERMATOLOGY**

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	PATIENT INFORM	<b>MATION</b> Acct #
Patient's Name (Mr, Miss, Ms, Mrs)		Date of Birth//_
	-	
Employer	Occupation	n
Employer's Address		Work Phone
Spouse's Name	· · · · · · · · · · · · · · · · · · ·	Work Phone
Emergency Contact	Relation to Patient	Phone
Referring Physician	Primary C	are Physician
Reason for visit	Is it work related?	
E-mail		
	INSURANCE INFORMAT	ION
First Insurance Company		Effective Date
Address		Phone
Subscriber's Name	Date of Birth	Relation to Patient
Subscriber ID#		
Second Insurance Company		Effective Date
		Phone
		Relation to Patient
Subscriber ID#		
Third Insurance Company		Effective Date
A 11		Phone
		Relation to Patient

Date

may be used in place of the original. I certify that the information stated on this form is correct.

Signature Of Patient or Representative

The following persons are authorized to discuss my care and treatment:				
Name	Relationship to patient			
Name	Relationship to patient			
Name	Relationship to patient			
for treatment, payment and op federal Health Insurance Portal	sent to the use and disclosure of my Protected Health Information (PHI) erations (TPO) and such other purposes that are permitted under the bility and Accountability Act (HIPAA) without a written authorization. by Practices, available to me and posted in this office, provides a more ses and disclosures.)			
Signature of Patient or Represe	ntative Date			

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NAME			MF	D.O.B.	HT	WT	ВМІ	Y	T T
PHARMACY				PHONE				C L	D I
ALLERGIES - ( PRINT IN RED INK )	<del></del>							DER	OSSING: MATOLOG
MEDICATION	DOSAGE/FREQ. AMOUNT	PATIENT DIRECTION	START DATE	REFI	LL DATES WI	TH CHANGES	IN DOSAGE / F	REQ.	STOP DATE
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## MARK H. GOLDGEIER, M.D.

Diplomate, American Academy of Dermatology Diplomate, American Board of Internal Medicine Fellow, American College of Physicians



## Our office practices according to the following guidelines

Payment at time of Service	Full patient responsibilities are due on the date of service.
Payment for cosmetic services	Fees for cosmetic procedures are due on the day the service is provided. These charges are non-refundable.
Fees for failure to cancel appointments	\$200 for the 1st procedure/office visit up to \$400 for missed appointments if not cancelled at least 24 hours in advance are subject to a graduated fee.
Billing Fees	Personal balances are due upon receipt of a billing statement. There is a \$15.00 subsequent billing fee. Our billing system has a set fee of \$15.00 per additional bill forwarded to the patient if the balance remains unpaid for 30 days after the previous billing transmission.
Returned Checks	There is a \$40.00 charge for all payments returned to our office. We then accept cash, money order or credit card to repay the balance.
Collection Fees	All fees incurred for services from collection agencies or attorneys to recover payment become the responsibility of the patient or responsible party.
Products Sold	All products purchased are returnable within 30 days of receipt.
Refunds	Refunds will first be applied to any outstanding personal balances; then applied to your next office visit, your next purchase or returned by check.

## I have read and acknowledge the above terms:

Date Patient Name

To our patients who pay the charges for their visits on time and who keep their scheduled appointments; we extend our sincerest thanks!