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Laura M. Bleekrode, M.D.

PATIENT INFORMATION SHEET

PATIENT NAME:			
(LAST)	(FIRST)	(MIDDLE)	
NICKNAME:	DATE OF I	BIRTH:	
(CIRCLE ONE) SEX: M F	ADOPTED: Y	N	
HOME PHONE:	CELL PHONE:		(MOM / DAD)
EMAIL ADDRESS:		•	(MOM / DAD)
HOME ADDRESS:			
BILLING ADDRESS: (if different from home addres			
PHARMACY: Name and Number:			
SIBLINGS: Name and Birthday:			
1)	2)		
3)	4)		
EMERGENCY CONTACT:			
(NAME AND CONTACT NUMBER - PLEASE CIRCLE	ONE: CELL HOM	E WORK)	
PARENT MARITAL STATUS: MARRIED DIV	VORCED SEPARATI	D OTHER	
FATHER INFORMATION	<u>M</u>	OTHER INFORMATION	
FULL NAME:			
DOB:			
EMPLOYER:			
OCCUPATION:			
WORK PH:		le l	
SOCIAL SECURITY #			
MOTHER	R'S MAIDEN NAME:		
SIGNATURE:		DA	TE:

ALPHARETTA PEDIATRICS

MEDICAL INFORMATION

Patient Name:		Name Called:				
Birthdate: Age: Sex:			Birth Weight: Adopted ?			
Describe any complications of preg	nancy, delive	ry, or followi	ng the birth in the hospital:			
						
						
Has your child had any of the follow	wing illnesses?	?				
		Pneu	monia Kidney Infections	Asthma		
Convulsions Heart Other:		Anem		kull)		
		····				
Has your child had any surgeries?	Please list wi	th dates.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Please indicate any blood relatives the	hat have or ha	eve had a sig	nificant illness and the approximate age	the illness bega	n.	
(eg: diabetes, seizure disorder, cancer,	heart disease,	high blood pr	essure)			
Does your child have any known alle	ergies to drug	s , foods , or	medications?YesNo _	Don't Knov		
If "YES" please specify:						
Do you have your child's IMMUNIZ	ATION RE	CORDS ?	Vac No			
			h our office OR prior to any form comp	letion by our of	fice.	
Any additional information we need	to know abou	it your child	to better serve his / her needs or the need	Is of the family	?	
					_	

Alpharetta Pediatrics

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MANAGED CARE ACKNOWLEDGMENT

By my signature below, I acknowledge that I have been informed of the following information:

- 1. Many insurance plan requires that all health care be directed through this office. Therefore, I must see my primary care physician or one of her associates in the office to discuss any concerns or issues before any referral will be given. It is my responsibility to check with my insurance company to see if a written referral is required. If so, this office will handle all the necessary paperwork.
- 2. Referrals must be received or confirmed prior to visiting a specialist's office. Failure to obtain a referral may result in my insurance carrier failing to pay for the care and I can be held financially responsible for the service.
- 3. Most referrals will be handled <u>within 14 days</u> of the request. This is within the guidelines of the bulk of managed care health plans. Post-dated or same-day referrals are only completed with the approval of the physician or office manager.
- 4. I must notify this office following a visit to the emergency room or an urgent care facility within 48 hours of the service. <u>I should not assume that CHOA, the nurse advice line</u>, or the physician on call will notify the office.
- If my child must see a specialist for any follow-up from an ER visit or urgent care facility visit, I must notify my PCP to obtain a referral. I should not assume that the ER or urgent care facility has notified my physician.

Signature of Parent or Guardian	Date

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HIPPA ACKNOWLEDGEMENT FORM

Family or Patient consent

I have been given the opportunity to read and understand the NOTICE OF

	PRIVACY PRACTICES of ALPHARETTA PE rights outlined in this notice and can records. I accept this notice as information.	quest a copy of this notice for my own
11.	Additionally, I give my permission for an message on the following phone number Please enter numbers below:	-
	Decline permission: NO	(please initial to decline)
Signatu	ure of Parent / Guardian / Patient (if over	18yrs of age) Date
Print N	ame for Accurate Reference	
Childre	n this Acknowledgement Protects:	

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GENERAL FINANCIAL AGREEMENT

- 1) We require 24 hours notification for cancellations of any scheduled appointment. Failure to provide this notification will result in a \$25.00 fee for sick appointments and a \$50.00 fee for well appointments.
- 2) There is a \$20.00 fee for all returned checks.

I have read and fully understand the above information.

- 3) We submit claims to your insurance company as a courtesy to our clients. We will collect the copay and any coinsurance at the time of service. Any balance we are unable to collect from the insurance company, after appropriate contractual adjustments are applied, will be your financial responsibility.
- 4) In cases of divorce or multiple parent financial obligations, the following rules will apply:
 - The parent who brings the child to the office is responsible to pay the full amount of the copay or coinsurance due at the time of service. If the financial responsibility is shared in any way, it is your obligation to collect it from the other party. We will not split the bill or be responsible for collecting from a party that is not present. We will supply you with a duplicate copy or any copies necessary free of charge.
 - We will send out one bill per family. If the financial responsibility is shared than it is your responsibility to collect from the second party. We will print you a duplicate copy of any bills for you to send to the other party free of charge.
- 5) Every insurance policy is different and we are unable to provide you with the specifics of your policy. Any tests or procedures we perform are based on our evaluation of your child's needs at the time of service. Some procedures may not be covered by your insurance company even though they are medically necessary for the appropriate care of your child. You will be financially responsible for payment of these procedures unless other payment arrangements are made, in writing, PRIOR to treatment.
- 6) There is a \$5.00 fee charged for any form completed outside of an office visit. Please make sure to ask for any forms at the time of service.
- 7) Our office policy is to keep a copy of your credit card on file to handle any outstanding balance. After properly submitting your claim to the insurance, we will charge any balance indicated as patient responsibility by your insurance company to your credit card. A duplicate invoice will then be sent to you detailing the transaction.

The office reserves the right to change these policies at any time. Your signature below represents your agreement to abide by these policies. Please feel free to speak with our billing department or the office manager regarding any questions about these policies.

Signature	Date	



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Signature

OUTSIDE LAB: Agreement and Results Notification

A)	Please be advised that the practitioners in our office MAY REQUEST that further laboratory evaluation for the most accurate diagnosis and treatment to be determined. We utilize the following LABS:
	we utilize the following LABS.
•	PathGroup
•	Diatherix
•	Lab Corp
•	Quest / Solstas
Ple	ase select the LAB required by your Insurance Company:
-	If none selected, we will <u>DEFAULT to PATHGROUP</u> at this time.
Pai	ent Name:
Ins	urance Company:
В)	We cannot guarantee that the labs performed will be covered 100% by your insurance.
C)	We do all that we can to work within the parameters of your insurance. If your card states a specific lab for us to work with PLEASE MAKE THE SELECTION ABOVE. However, every policy is different and we are not responsible to understand your individual plan. If you feel it is necessary to contact your plan prior to any labs being sent out, please notify the nurse. You may contact them and relay any necessary information to our staff.
D)	We REQUIRE that you set up a follow up appointment to review the results of any LABS performed outside of a routine well check up. On occasion, an appointment for routine lab results is required as well.
	uld like to allow us to leave a message concerning any routine lab results received, please INITIA us the appropriate phone numbers: YES NO
Phone nur	nber for message:

Date



SIGNATURE:

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INSURANCE INFORMATION SHEET

ASSIGNMENT OF BENEFITS:

I hereby authorize payment of medical benefits directly to the physician's office. I further authorize the physician and/or practitioner to release any information required to process the insurance claims.

I understand the above information to be correct and it is my responsibility to inform the office of any changes.

I understand that failure to do so may adversely affect the offices ability to collect from my insurance company and that I will be responsible to reimburse the office for those services.

I understand that all services provided to my child are ultimately my financial responsibility.

** COPY OF INSURANCE CARD IS REQUIRED PRIOR TO SUBMISSION OF ANY CLAIMS **

INSURANCE COMPANY:					
PRIMARY INSURED:					
PRIMARY INSURED DATE OF BIRTH	:				
PRIMARY INSURED SOCIAL SECURIT	ГҮ:				
PRIMARY INSURED RELATIONSHIP	TO PATIENT:				
MOTHER FATHER	GRANDPARENT	STEP-PARENT			
LEGAL GUARDIAN	OTHER:				
MEMBER ID NUMBER:					
GROUP NUMBER:					
EFFECTIVE DATE:					
CLAIM SUBMISSION ADDRESS:					
CONTACT NUMBER:					



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PRESCRIPTION AUTHORIZATION PROTOCOL

If it becomes necessary for your child to receive any type of routine prescriptions or maintenance medications while under our care, there are certain protocols in place that must be followed.

- A) Any patient that is on a continual or routine medication is required to have a yearly physical in our office. This includes both controlled and noncontrolled substances.
- B) Some medications require additional office visits, outside of a yearly exam, to monitor weight and blood pressure. These appointments must be maintained as well per instructions by the physician.
- C) Please allow 3-5 business days for all medication refills. This is especially important for CONTROLLED SUBSTANCES (ie: Concerta, Vyvanse, Ritalin etc.) since these require a Physician's signature prior to release of the script.
- **D)** Any requests for dosage change while on a medication will require an office visit and can not be made over the phone.

Signature of Parent or Guardian	Date	



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ALPHARETTA PEDIATRICS CREDIT CARD INFORMATION AGREEMENT

CREDIT CARD N	JMBER:				·····
EXPIRATION DATE:			_BILLING ZIP	CODE	
NAME ON CARD):				
TYPE OF CARD:	VISA	MASTERCARD	DISCOVER	AMERICAN E	XPRESS
including co-pay amount will be t Alpharetta Pedia insurance comp	es, by m taken fr atrics. I any or a as my a	y insurance comom an explanated will not include a negotiated discussion to	ipany to the ion of benef e any balance count taken charge my a	card listed about the control of the	eemed <i>patient responsibility</i> ove. I understand that this y my insurance company to <i>tor responsibility</i> by my ce company. My signature necessary. If I wish to revoke n in writing.
Signature					Date
Please check on	e:				
No approv	al neces	ssary – please m	ail receipt to	o me	
No approv	al neces	ssary if under \$1	.00 – please	mail receipt to	me
Contact me	e before	e running charge	es - Phone #		
I do not wi	sh to pl	ace a card on file	e		
Children Covere	d Unde	r this Agreemer	nt – <u>List Nam</u>	ne and Birth D	<u>ate</u>
-					