

214 6<sup>th</sup> Street, Suite #1, Crested Butte, CO 81224 Phone: (970) 349-6749 • Fax: (888) 540-4013

Patient Information				Today's Date:			
Full Legal Name:							
First	Name	M.	Last Name		Preferred Na	ame	
Date of Birth:	Sex: [	] Male 🛛 Fer	male 🗌 Other	Soc. Sec. #			
Permanent Mailing Addres	is:						
PO Bo	ox (if applicable)	Street	Apt/Lot#	City	State	ZIP code	
Local Mailing Address (if d	lifferent):						
PO Bo	ox (if applicable)	Street	Apt/Lot#	City	State	ZIP code	
Email Address:							
Phone: Phone 1 (Cell)			Phone 2 (Hom	_Phone 2 (Home/Work)			
Employer:			Occupation:				
Marital Status: 🗌 Single	Married	Domestic Partn	ner 🗆 Separated		☐ Widowed		
		-					
Race: White Black/	African Am 🗌 Asi	an 🗌 Americar	n Indian/Alaska Nat	tive 🗌 Native	Hawaiian/Pacific Is	slander 🗌 Deo	
Race: 🗌 White 📄 Black/A	_	_		_		_	
	_	ic/Non-Latino		uage: 🗌 Engl		Other	
Ethnicity: Hispanic/Latir	no 🗌 Non-Hispan	ic/Non-Latino [ □ Clark's	Decline Lang	uage:	lish 🗌 Spanish [	Other	
Ethnicity: Hispanic/Latir	no 🗌 Non-Hispan	ic/Non-Latino [ □ Clark's	Decline Lang	uage:	lish 🗌 Spanish [	Other	
Ethnicity: Hispanic/Latir	no I Non-Hispan I City Market : First Name	iic/Non-Latino    [ ☐ Clark's M.	Decline Lang	uage: _ Engl	lish 🗌 Spanish [	Other	
Ethnicity:	no 🗌 Non-Hispan	iic/Non-Latino [ □ Clark's M.	Decline Lang	uage: _ Engl	lish 🗌 Spanish [	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who The person signing this form from our office. They are res	Non-Hispan City Market First Name is paying the will be noted in outsponsible for paying	iic/Non-Latino	Decline Lang	uage: _ Engl	lish 🗌 Spanish [	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who	Non-Hispan City Market First Name is paying the will be noted in outsponsible for paying	ic/Non-Latino	Decline Lang	uage: _ Engl	lish	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who The person signing this form from our office. They are res Responsible Party's Full L	Non-Hispan City Market First Name is paying the will be noted in ou sponsible for paying egal Name:	ic/Non-Latino [ Clark's M. bill r records as the g the bill. First Name	Decline Lang	uage: Engl	lish	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who The person signing this form from our office. They are res Responsible Party's Full L Date of Birth:	Discription Discripti	ic/Non-Latino [ Clark's M. bill r records as the g the bill. First Name	Decline Lang	uage: Engl	lish	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who The person signing this form from our office. They are res Responsible Party's Full L	Dis paying the spanning of the spanning of the spanning the spanning the spanning the spanning spa	iic/Non-Latino [ Clark's M. bill r records as the g the bill. First Name Patient's Rela	Decline Lang	uage: Engl	lish	Other	
Ethnicity: Hispanic/Latin Preferred Pharmacy: Emergency Contact Name: Relationship: Information for who The person signing this form from our office. They are res Responsible Party's Full L Date of Birth:	Dis paying the spanning of the spanning of the spanning the spanning the spanning the spanning spa	ic/Non-Latino [ Clark's M. bill r records as the g the bill. First Name	Decline Lang	uage: Engl	lish	Other	

## **Financial Policy**

I hereby authorize payment directly to Gunnison Valley Family Physicians (GVFP) for all insurance benefits otherwise payable to me for services rendered. I understand that I am financially responsible for all charges, paid by insurance or not, and for all services rendered on my behalf or my dependents.

### Payment is due at the time of service. Copays are due at the time of service. If you have a

**deductible to meet, a minimum payment of \$40.00 is due at the time of service.** Once we have heard back from your insurance company you may receive a bill from our office. We expect prompt payment from you. Delinquent accounts are subject to service fees if not resolved and we may turn your account over to a collection agency. If you need to make arrangements for payment, you must discuss this with the business office (877.622.5074).

If you need to cancel an appointment, you must notify us <u>at least 2 hours before</u> your appointment time. If our office is <u>not</u> notified within this time frame or you do not come to your appointment, then you will be charged \$100.00 for the missed appointment. These charges will be your responsibility and billed directly to you.

- All no-shows or last-minute cancelled appointments will result in a \$100.00 charge.
- Exceptional, unavoidable circumstances will be taken into consideration by our office staff.

I understand that GVFP has the right to discharge me or my family for consistently missed appointments, no show or late appointments, delayed or no payment to an account, an account in collections, noncompliance with treatment recommendations, and/or inappropriate behavior or mistreatment of any staff member of GVFP.

If a check is returned, you will be notified and charged a \$30.00 service fee.

It is our policy to verify patient identity, address, and insurance coverage at the time of patient registration/check-in. All patients must complete and sign this form before seeing the provider. We must obtain a copy of your current, valid insurance and photo identification. <u>Please present your insurance card at every visit.</u> If you fail to provide us with the correct insurance information within 90 days, you will be responsible for the balance.

I consent to the performance of an examination and treatment which may be deemed necessary in the opinion of the attending provider.

I consent to electronic communication with the office, which may include email, use of the portal, text, phone call, and telehealth appointments for my care.

I authorize you to release to my insurance company or third-party payer information concerning health care, advice, treatment, or supplies/products provided to me. (e.g., QHN, VaxCare, CIIS, pharmacy, insurance, specialists, etc.)

Please contact our billing company with all billing questions at 877.622.5074.

# By signing below, I certify that I have read and understand the above and agree that I am financially responsible for all charges paid by insurance or not, including service charges for delinquent accounts.

### Notice of Privacy Practices / Acknowledgment of Receipt

I have received the GVFP notice of privacy practices. By signing below, I acknowledge this information has been supplied to me and any questions I had about it have been answered.

Our practice is committed to providing the best treatment to our patients. Our prices are representative of the usual and customary charges for our area. Posting our full fee schedule is a breach of our contracts with private insurers.

Thank you for understanding our policies. Please let us know if you have any questions or concerns.

#### I have read and understand all of the office policies and agree to abide by them.

Responsible Party Name (print):\_\_\_\_\_Date:\_\_\_\_\_Date:\_\_\_\_\_

Responsible Party Signature:\_\_\_\_\_