

Sedona Foot & Ankle Specialists

Dr. Serj Nazarian, D.P.M 401 S. Calvary Way, Ste. A, Cottonwood, AZ 86326 928-282-3305

Dear Patient,

We would like to take this opportunity to welcome you to our practice and thank you for choosing Sedona Foot & Ankle Specialists to provide your foot and ankle care. As a part of our service we try to contain the ever rising cost of health care. In an effort to do this we have implemented this Financial Policy which we ask you to read and sign. We can provide you a copy of this policy if you so desire but we will keep the original for your patient chart.

INSURANCE BENEFITS AND COVERAGE

As a courtesy to you, our staff will submit your insurance claims for treatments rendered at this office. Please understand that your insurance policy is a contract between you and your insurance company. We are not a party to that contract. If you ever have questions regarding your coverage, we will be happy to assist you in obtaining those answers. Ultimately you are responsible for all costs incurred during treatment with the exception of PPO, HMO and Preferred Provider adjustments. These adjustments are determined by the contract the doctor has with the individual insurance company. If your insurance does not accept assignment of benefits, or in other words, if they pay you rather than us, payment must then be made in full at the time of service. In such instances we will ask you to submit your own claim.

COPAYMENTS AND DEDUCTIBLES

Although we do accept assignment of insurance benefits, we require payments co-payments and patient portion amounts at the time of service.

UNINSURED PATIENT AND NON-COVERED BENEFITS

Full payment is due at time of service. We do accept cash, check, Visa and MasterCard. In some instances a payment plan may be made for patients without insurance or for medically necessary services not covered by your insurance. These plans will be made on a case to case basis. While we try to accommodate all of our patients, we do maintain strict guidelines regarding payment plans. Failure to adhere to the payment schedule will result in revocation of the payment plan agreement

COLLECTIONS POLICY

Any account not paid within 90 days of the initial billing cycle will be referred to an outside collection agency, unless prior arrangements have been made. Patient agrees to pay all reasonable collection fees, including shares or commissions that will be assessed to us by our collection agency retained to pursue this matter, which will be as much as 25% of the principle balance owing. In order to refrain from raising our fees, we must control our costs and maintain efficiency in the business aspect of our practice. We are dedicated to providing you and your family with the best possible foot and ankle care available. We will also try our best to accommodate you whenever possible. If you have any questions, please contact our office and we will be happy to discuss them with you. Thank you for your understanding. We look forward to serving all your foot and ankle needs.

I have read this Financial Policy, understand and agree to its terms.			
Name:	_ Date:		



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Patient Information				
First Name:	Middle Initial:	Last Name:		
Nickname:	SSN#	Date Of Birth:		
Mailing Address:		Zip C	ode:	
Phone (Home):	(Cell):	(Work):		
Email:	Emergency Contact N	lame:	Phone:	
Insurance Information				
Primary:	Sec	ondary:		
Responsible Party/Main Policy	holder Information			
Name:	Rela	Relationship:		
Date of Birth:	SSN	SSN#:		
Who Referred You To This Office:				
Chief Complaint:				
Race:	Ethnicity:	Language:		
Marital Status: Married Div	vorced Single Separated	Widowed Other:		
Highest Level Education:		Student: Full Time	Part Time None	
Employment: Full Time Pa	rt Time Disabled Retired D	Other Driver Lic#:		
Primary Physician:	Pha	rmacy of Choice:		
directly to Dr. Nazarian for the sucharges not covered by my insur	mation/Authorization To Pay: o release any information required orgical/medical treatment benefit. I rance. Per medicare requirements y may pick them up or you may reque	understand that I am financially rour progress notes will be availab	responsible for the	
Signed:	Date	<u> </u>		
Signature below is only acknowl	edgment that you have received/b	een offered the notice of our priva	acy practices:	
Signature:	Print name:		Date:	



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PATIENT NAME:	D.O.B:	DATE:			
PRIMARY PHYSICIAN:		LAST VISIT:			
MEDICATION ALLERGIES: NONE KNOWN PENNICILLIN CODEINE IODINE SULFA LOCAL ANESTHETICS OTHERS: TAKING ANY FORM OF BLOOD THINNER:					
ASPIRIN COUMADIN PLAVIX OTHERS:					
MEDICAL HISTORY: (PLEASE CHECK OF YOU HAVE DIABETES MENTAL A BLEEDING NEUROLOGICAL LI GOUT ULCER (STOMACH) H STROKE VASCULAR PROBLEMS OTHER	RTHRITIS (TYPE) LUNG IVER DISEASE THYF IGH BLOOD PRESSURE GI DI	ROID RENAL FUNCTION ISEASE HISTORY OF CANCER			
CURRENT MEDICATION/DOSAGE:					
1					
3					
5	6				
PAST SURGICAL HISTORY/YEAR	2				
1					
5					
SOCIAL HISTORY: OCCUPATION:	SMOKING: Y/N F	HOW MUCH:			
DRINKING: Y/N HOW MUCH:					
☐ WALK ☐ RUN ☐ HIKE ☐ PLAY SPORTS ☐ OTHER:					
OFFICE USE ONLY PAST PODIATRIC HISTORY					
CONDITION:					
TREATMENT:					
CHIEF COMPLAINT:					
PODIATRIC EXAMINATION					
ONSET: SUDDEN/INSIDIOUS DURATION: PREVIOUS TREATMENT:					