



SOUTH CITY PHYSICAL THERAPY

443 Grand Avenue
South San Francisco, CA 94080

(P)650-588-9668

(F)650-588-3230

PATIENT REGISTRATION FORM

Date: _____

Patient's name: _____	M or F _____	Date of birth: _____
Patient's address: _____	Street _____	SS no: _____
_____	City, State, Zip _____	Home phone: _____
Employer: _____	<input type="checkbox"/> Unemployed <input type="checkbox"/> Retired	Work phone: _____
Work Address: _____	Street _____	Cell phone: _____
_____	City, State, Zip _____	Physician: _____
Email address: _____		Physician phone #: _____

Insured's Information if other than patient:

Name: _____	Date of birth: _____	
Address: _____	SS no: _____	
_____	City, State, Zip _____	Home phone: _____
Employer: _____	<input type="checkbox"/> Unemployed <input type="checkbox"/> Retired	Work phone: _____
Work Address: _____	Street _____	Relationship: _____
_____	City, State, Zip _____	

Injury Information

Date of onset: _____	<input type="checkbox"/> Work related	<input type="checkbox"/> Other injury
Date of Surgery: _____	<input type="checkbox"/> Auto accident	<input type="checkbox"/> No specific injury
	<input type="checkbox"/> Third party liability	

Primary Ins:

Address: _____	Street _____	Patient's Primary insurance is through:
_____	City, State, Zip _____	<input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Father <input type="checkbox"/> Mother <input type="checkbox"/> Other
_____	Other: _____	ID no: _____
		Group no: _____
		Phone no: _____

Secondary Ins:

Address: _____	Street _____	Patient's Secondary insurance is through:
_____	City, State, Zip _____	<input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Father <input type="checkbox"/> Mother <input type="checkbox"/> Other
_____	Other: _____	ID no: _____
		Group no: _____
		Phone no: _____

Contact in Case of Emergency

Name: _____	Phone no: _____
Address: _____	Relationship: _____

PAYMENT POLICY: Payment is due at the time of service. We will accept cash, personal check, Visa, MasterCard, and Discovery Cards. As a courtesy, South City Physical Therapy will bill your insurance carrier for services rendered. You are responsible for all co-payments, your deductible and any amounts determined by your insurance plan, as not deemed medically necessary. Co-payments and any amounts estimated by the staff at South City Physical Therapy to be non-covered by your insurance company are to be paid at the time of service. Patients should remember that services rendered by our staff are rendered to the patient and not to the insurance carrier. The patient is responsible for payment of all charges. Any outstanding charges will be billed to you on a monthly basis. Payment in full is expected within thirty days of billing. A handling charge may be added to accounts over thirty days. **I have provided current and correct insurance information.**

We value you, our patient, and will continue to provide you with the best physical therapy possible. Should you have any questions regarding the above Payment Policy, please contact our Billing Service.

Patient, Insured, or Authorized Agent's Signature

CONSENT FOR TREATMENT: I consent to have the staff at South City Physical Therapy provide the treatment and care recommended by my physician(s). I understand this consent may be revoked by me at any time.

Patient, Insured, or Authorized Agent's Signature

ASSIGNMENT OF MEDICAL BENEFITS: I hereby authorize payment of medical benefits to South City Physical Therapy for medical services rendered.

Patient, Insured, or Authorized Agent's Signature

AUTHORIZATION TO RELEASE MEDICAL RECORDS AND INFORMATION: I hereby authorize the release of any medical records and information, including statements of my account pertinent to this injury or illness, which are necessary to process this claim.

Patient, Insured, or Authorized Agent's Signature

BROKEN APPOINTMENT POLICY: I agree to notify South City Physical Therapy with adequate notice for any appointment that I want to cancel. **Adequate advance notice is 24 hours. Inadequate notice will result in a thirty five dollar (\$35.00) broken appointment charge.** I understand that insurances do not pay for broken appointment charges and that I will be billed directly for any appointment charge that I incur. I acknowledge the information I have provided is true and correct and fully understand all of the above information.

Patient, Insured, or Authorized Agent's Signature

Date

Patient's name printed

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