

ASHEVILLE GASTROENTEROLOGY ASSOCIATES

A Division of Digestive Health Partners, P.A. 191 Biltmore Avenue, Asheville, North Carolina 28801 828.254.0881 FAX 828.258.1614

PATIENT INFORMATION FORM

□ New Patient □ Name Change □ Address Change □ Insurance Change				
Patient's Full Name: Last	Firs	et	M.I	
Gender:MaleFemale Date of Bir	th Marital Sta	tus:MarriedSingle _	WidowedDivorced	
Patient's Street Address				
City	State	Zi	p	
Patient's Home Phone ()		Work Phone ()		
Patient's Cell Phone ()	E-Mail Address _			
Patient's Employer		Occupation		
Employer's Address				
In Case of Emergency Contact (Not living with	h you)	Relationshi	p	
Contact Address		Telephone		
Primary Insurance				
Policy Number	_ Group number	Effective Dat	e	
Subscriber's Name		Date of Birth		
Secondary Insurance				
Policy Number	_ Group number	Effective Dat	e	
Subscriber's Name		Date of Birth		

INSURANCE AUTHORIZATION

I authorize any holder of medical or other information about me to release to my provided insurance company(s) any information needed for this or a related insurance claim. I permit a copy of this authorization to be used in place of the original, and request payment of medical insurance benefits either to myself or the party who accepts assignment.

Signature:	Date:
FINANCIAL POLICY	
PAYMENT AT THE TIME OF SERVICE As a courtesy, we will bill your insurance for all billable services; he	owever, you will be expected to pay any portion of your cost
not covered by your insurance due to deductible, co-insurance, or	
SUBMISSION OF CLAIMS	
Your health insurance plan is a contract between you and your ins	
insurance policy limitations. In the event your health insurance de received, you will be responsible for payment. Our business office	·
disputes and appeals. Please note – patient diagnosis cannot be cl	• • • • • • • • • • • • • • • • • • • •
facilitate better insurance coverage.	langed on, added to, or deleted from a claim in order to
OUTSTANDING BALANCES	
We urge you to keep your account current with our office. When a	n account balance becomes more than 90 days past due, it
may be referred to an outside collection agency. At that time, any	
responsibility of the patient. If you need to make special payment	
business office before your account is sent to an agency. Minimum than \$50 per month, depending upon the balance incurred.	n monthly payment arrangements may be made for no less
PAYMENT PLANS	
Only an approved, official, and signed payment plan document will	Il stand as an acceptable payment agreement. Incremental
payments made apart from an official payment plan will not be re	
Asheville Gastroenterology Associates.	
<u>OVERPAYMENTS</u>	
In the event of an overpayment, our office will work to refund any	applicable credits, minus any balances, as quickly as
possible.	
RETURNED CHECKS, NSF, CLOSED ACCOUNTS	
Payments made to Asheville Gastroenterology Associates that are	not honored by the bank will incur a returned check fee of
\$35.00.	
Guarantor Signature:	Date

By signing above, you agree to all the terms and conditions contained herein.