## PATIENT INFORMATION SHEET

profer to be called	TITLE (Mr., Mrs., Ms., Dr.) First Name	Middle Initial Last Name
Date of Birth	•	
Street		
State		
Bus   Telephone     Bus   Telephone     Spouse's Name   Collular No     Network of the Collular No     Network of the Collular No     Network of the Collular No     Network of Social Security No   Name		
Collular No   Rectance By Vellow Pages   Red Book   Dr.		
Patient	•	
Responsible Party Information (If different than above)   Social Security No.		
Name Home Telephone (		
Street		
Employer		
Bus. Telephone (		
Employed:		
Married   Divorced   Legally Seperated   Wildow   Single   Phone   Student:   Full Time   Parl Time   School Name/City/State   Relationship    PATIENT EMPLOYER INFORMATION   Phone (	Bus. Telephone ()	Cellular No ()
Married   Divorced   Legally Seperated   Wildow   Single   Phone   Student:   Full Time   Part Time   School Name/City/State   Relationship    PATIENT EMPLOYER INFORMATION   Phone   State   Zip    Position   Polity   State   Zip    Position   Part Insured   Name of Insured:   Insured Social Security:   Insured Employer:   Insured Employ	Employed:	Retired Homemaker In case of emergency: Name
PATIENT EMPLOYER INFORMATION  Employer		
PATIENT EMPLOYER INFORMATION  Employer Street City State Zip Position  PRIMARY INSURANCE INFORMATION  SECONDARY INSURANCE INFORMATION  Name of Insured: Insured Date of Birth: Insured Social Security: Insured Social Security: Insured Employer: Ins		
Employer	DATIENT EMPLOYED INEODMATION	
Street		Phone ( )
PRIMARY INSURANCE INFORMATION  Name of Insured:  Insured Date of Birth:  Insured Social Security:  Patient Relationship to Insured:  Insured Employer:  Ins. I.D. #:  Insured Policy of Office  Our professional treatment is rendered to you, not to the insurance company. You, therefore, are directly responsible to us for payment for treatment. As a courtesy to you, we will fill out and submit claims to your insurance company. You will then be reimbursed by your insurance company according to the terms of your policy.  Billing Policy Fees are openly discussed prior to treatment and we request payment for service to be made at time of treatment. If the balance on your account is not paid in full within 60 days from either you or your insurance company, you will be assessed a finance charge of 18% per annum computed monthly at 1.50% and not to exceed that amount allowed by law. If your account is placed in the hands of an agency for collection, you will be responsible for collection fees. If it becomes necessary to file suit against you to recover an outstanding balance, you will be responsible for collection fees, court costs and attorney fees.  I understand that the administration of local anesthetic may cause an untoward reaction or side effect, which may include, but not limited to, bruising, hematoma; cardiac stimulation; muscle soreness; and temporary or rarely, permanent numbness. I understand that occasionally needles break and may require surgical retrieval.		
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