

# SPECTRUM INTERNAL MEDICINE

401 South Main Street, Suite C7, Alpharetta, GA 30009. Tel.: 678-319-9901, Fax: 678-319-9902

## Patient Registration

### Personal Information (please print)

Today's Date: \_\_\_\_\_

Last Name: \_\_\_\_\_ First Name \_\_\_\_\_ Middle Name \_\_\_\_\_

Address: \_\_\_\_\_ City/State: \_\_\_\_\_

Zip Code \_\_\_\_\_ Email Address: \_\_\_\_\_ @ \_\_\_\_\_

Sex: M \_\_\_ F \_\_\_ Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_ Social Security # \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone \_\_\_\_\_

Marital Status: Single \_\_\_\_\_ Married \_\_\_\_\_ Divorced \_\_\_\_\_ Widowed \_\_\_\_\_ Military: (Active/Inactive)

Employed (Y/N), Full-time \_\_\_\_\_ Part-time \_\_\_\_\_ Work Type: \_\_\_\_\_ Student: Yes/No

Employer: \_\_\_\_\_ Phone: \_\_\_\_\_

Employer's Address: \_\_\_\_\_

Pharmacy name & Phone #: \_\_\_\_\_

Referred By: \_\_\_\_\_

Spouse's Name \_\_\_\_\_ Address \_\_\_\_\_

Cell Phone # \_\_\_\_\_ Work Tel. # \_\_\_\_\_ Email \_\_\_\_\_ @ \_\_\_\_\_

### Emergency Contact

Name: \_\_\_\_\_ Email Address \_\_\_\_\_ @ \_\_\_\_\_

Home Address: \_\_\_\_\_ Relationship: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

### Insurance Information

Primary Insurance Co: \_\_\_\_\_

Policy ID # \_\_\_\_\_ Group # \_\_\_\_\_

Policyholder Name \_\_\_\_\_

Social Security # \_\_\_\_\_ Date of Birth \_\_\_\_\_

Relationship to Patient: Self \_\_\_\_\_ Spouse \_\_\_\_\_ Parent \_\_\_\_\_ Other \_\_\_\_\_

Secondary Insurance Co: \_\_\_\_\_

Policy ID # \_\_\_\_\_ Group # \_\_\_\_\_

Policyholder Name \_\_\_\_\_ (continue on Page 2)

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Social Security # \_\_\_\_\_ Date of Birth \_\_\_\_\_

Relationship to Patient: Self \_\_\_\_\_ Spouse \_\_\_\_\_ Parent \_\_\_\_\_ Other \_\_\_\_\_

## Financial Policy

Our office accepts all major credit cards, as well as cash or check for your convenience. All co-pays are the patient's responsibility and are due at time of service. A \$25:00 dollar fee will be accessed on all returned checks and the patient or Guarantor will be held responsible for payment and you may not be seen for treatment until it is paid off. All outstanding balances are due within 30 days unless prior arrangements have been made with the Billing Department. All balances that reach 90 days past due will be sent to a collection agency. Should your account be sent to a collection agency, you will be financially responsible for all collection fees and legal fees that our office incurs through the process utilized to collect the outstanding delinquent balance. It is important for you to understand that your health insurance coverage is an agreement between you and your insurance company. Your doctor's bill for services provided to you is an agreement between you and your doctor.

**I authorize release of any necessary medical information to determine benefits or the benefits payable for related services. I have read and fully understand the Financial Policy set forth by Spectrum Internal Medicine and agree to the terms of the Financial Policy.**

\_\_\_\_\_  
Signature of Patient or Guardian

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

Updated 05/2014