

Christopher A. Park, MD Ryan E. Rebowe, MD The PR Clinic for Plastic Surgery

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## PATIENT INFORMATION

Last Name	First Name	Middle Initia	al Nickname			
Date of Birth			Gender			
Home Address	Apt#	City State	z Zip Code			
Home Phone	Cell Phone	Email Addro	ess			
	PHYSICIAN RE	FERRAL INFORMATION				
Primary Care Physician		Referring Ph	nysician			
Referral SourceTV - Station:Magazine - Name:	Established Internet – Physician -		Radio – Station: Newspaper:			
	EMERGENCY C	ONTACT INFORMATION				
Name	Relationship to	Patient Phon	Phone Number			
Please list all whom we car	n discuss medical car	e with				
Marital Status	Name of Spouse					



	HOW MAY WI	E CONTAC'	T YOU			
May we contact you by em	Y	Y				
May we contact you by tex	t (i.e. appointment remi	Y	7	N		
May we add you to our em	ail list for specials and p	promotions?	Y	7	N	
RES	PONSIBLE PARTY (G	UARANTO	R) INFORMAT	ION		
Relationship to Patient	ationship to PatientSelf (if self, skip this section)			Parent	Other	
Last Name		Middle I	nitial			
Date of Birth						
Home Address	Apt #	City	State	Z	ip Code	
Home Phone	Cell Phone		Email Address			
Employer	Occi	upation				
Primary Insurance	Policy Num	ber	Group N	umber		
Secondary Insurance	Policy Num	ber	Group N	umber		
AUTHORIZATION T	O RELEASE MEDICAL	INFORMAT	ION & ASSIGNM	IENT OI	BENEFITS	
I authorize <b>The Park and Rebow</b> company(s) and/or other physiciar payments to be made payable to <b>T Christopher Park, MD or Ryan</b> insurance information could be coaccount be referred to an attorney collection expense. All delinquent or to collect monies I may owe, <b>Th</b> may contact me by telephone at an could result in charges to me. You I understand methods of contact mapplicable. I/we have read this disclosure and	he Park and Rebowe Clinic for Rebowe, MD. Insurance co-pansidered theft of services. I undoor collection agency for collection accounts bear interest at the legate Park and Rebowe Clinic for the park and Rebowe Clinic	or Cosmetic and ayments are due erstand that this ion, the undersigal rate. I agree, or Cosmetic and to my account, essages and by a la voice message	accerning my health. In the time of services account is my responsed shall pay reason in order for the practice of the practic	also assignation also assignated surgers. Giving a consibility. Sinable attoration time to serve astic Surgers and address I matic dial	n the claim gery and/or fraudulent Should the ney fees and vice my account ery and or agents umbers, which provided. ing devices, if	

Signature of Patient/Responsible Party

Date



### **MEDICAL HISTORY**

$\mathbf{S}_{\mathbf{I}}$	pecific	Reason	for	Visit
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# Your Own Personal Medical History/ Review of Systems

			IF YES					
Abnormal/ Easy Bleeding	Y	N	severity					
Clots/Emboli/DVT/PE	Y	N	# /when					
Acid Reflux/Heartburn/Ulcer	Y	N	medicated	Y	N			
Cancer	Y	N	remission	Y	N			
High Blood Pressure	<b>-</b> Y	N	controlled	Y	N			
Diabetes	Y	N	controlled	Y	N	insulin '	YN	
Arrythmias (A-fib)	Y	N	controlled	Y	N			
Pacemaker / Defibrillator	Y	N	when require	ed las	t			
Heart Valve issues	Y	N	-					
Regurgitation/Leaking	Y	N	treated	Y	N	severity		
Mitral Valve Prolapse	Y	N	premedicated					
History of Anemia / Transfusions	Y	N	#					
Heart Attack/Disease	Y	N	controlled	<b>Y</b>	N	#		
Heart Surgery/Stents	Y	N	success	Y	N	last		
Seizures, Epilepsy	Y	N	controlled	Y	N	last		
<b>Breathing Trouble, Asthma, COPD</b>	Y	N	controlled	Y	N	last		
Sleep Apnea	Y	N	controlled	Y	N	<b>CPAP</b>	Y N	ī
Hepatitis/Liver Trouble	Y	N	controlled	Y	N	last		
TB exposure, diagnosis, cough, night sweats	Y	N	<b>Treated</b>	Y	N	current	YN	1
Stroke /TIA	Y	N	Recovered	Y	N	last		_
Glaucoma	Y	N	<b>Treated</b>	Y	N			١
Dry Eyes	Y	N	<b>Treated</b>	Y	N	current	YN	V
HIV/AIDS	Y	N	<b>Treated</b>	Y	N	cd4		
Kidney Problems	Y	N	Abnl Labs?	Y	N	Dialysis		V
<b>Current / Frequent Infections</b>	Y	N	<b>Treated</b>	Y	N	-		
Trouble Healing / Immunosuppressed	Y	N	current	Y	N			
<b>Psychiatric Conditions</b>	Y	N	<b>Treated</b>	Y	N	current	YN	1
Thyroid Disease	Y	N	<b>Treated</b>	Y	N			
Any Other Illness Not Listed?	Y	N						

Height:	Weight:



<u>Medications</u> – Please list **ALL** medications including Regular Vitamins and Herbal Supplements. Please mark through any medications you are no longer taking.

Medication Name / Dosage / Frequency		Medication Name / Dosage / Freque	ncy
			—
			<del></del>
Regular Aspirin/NSAID use?	Y	N	
Other blood thinners?	Y	N	
Immunosuppressants? (steroids/injections) If YES, Why?	<b>Y</b>	N	
Are you allergic to Latex?	Y	N	
Are you allergic to any medication(s)?  If YES, What Medication(s) and Wh		N ction(s) do you have?	
Gynecology History (If Applicable)	1	N. I. CM:	
Number of Pregnancies Number of Bi	irths 	Number of Miscarriages LMP	,
Date of Last Mammogram	Resu	lt Location	
Did you Breastfeed?	Y	N in the last 6 months Y	N
Any plans for additional pregnancies?	Y	N	



<u>Previous Surgeries, Any Plastic Surgeries</u>						When
					_	
NICOTINE IS EX Smoking Other Tobacco/ni Vaping Any Second hand Amount: if quit, wh	cotine nicotine		Yes Yes Yes Yes	No No No No How	Long: _	Y IN PLASTIC SURGERY  at max  How Long:
M	ANY ARE	E VERY				SURGERY, PLEASE DISCLOSE
Illicit Drugs	Y	N	Amou	ınt:		How Long:
Exercise	Y	N	Amou	ınt:		How Long:
FAMILY HISTO	RY of Me	dical Iss	ues			Relationship
Problems with ane				Y	N	
Abnormal/Easy B	leeding			Y	N	
Clots/Emboli/DVT				Y	N	
Acid Reflux/Heart	burn/Ulcer			Y	N	
Cancer				Y	N	
High Blood Pressu	ire			Y	N	
Diabetes				Y	N	
Heart Valve dz/ He				Y	N	
History of Anemia		ions		Y	N	
Seizures, Epilepsy				Y	N	
Breathing Trouble	, Asthma, <b>(</b>	COPD		Y	N	
Stroke /TIA				Y	N	
Kidney Problems				Y	N	
Current / Frequent				Y	N	
Trouble Healing /		ppressed		Y	N	
Psychiatric Condit	ions			Y	N	
Other		2		Y	N	
Any Other Illness	?		Y	N		



#### FINANCIAL POLICY

This financial policy contains important information about billing and payment for our professional services. It is intended to help us provide the best possible medical care while also controlling administrative costs. It outlines our responsibilities, and those of our patients, regarding billing and payment for our services. There will be a \$50 charge for each returned check.

#### INSURANCE CASES

Our practice participates with many health insurance companies and managed care programs. Our billing office will submit a claim for any services rendered to a patient who is a member of one of these plans. Patients must provide all necessary insurance information and complete any forms before leaving the office.

If a patient is a member of an insurance plan with which we do not participate, our office will also file the claim on the patient's behalf; however, the patient will be responsible for any remaining balance not covered by the carrier.

It is the patient's responsibility to make payment at the time of service for any co-payment or co-insurance due. Any services not covered by a patient's insurance plan are the patient's responsibility and payment in full is expected at the time of service.

Payment for professional services can be made by cash, check, credit card or debit card.

Witness Signature

It is the patient's responsibility to ensure that any required referral for treatment is provided prior to the visit. If a referral is not obtained the visit may be rescheduled or the patient will be personally responsible for payment of services rendered.

It is the patient's responsibility to provide us with current insurance information and to present an active insurance card at each visit. If the patient does not have insurance coverage or their coverage will not cover the services being performed, payment in full is expected at the time of service.

Our staff is happy to help with insurance questions relating to a claim that has been filed, or to provide additional information required by the insurance carrier to process the claim. However, patients should direct questions about coverage for specific procedures to a representative of their insurance company's member services department. The phone number for member services is usually on the insurance card.

Each time a payment is made by your insurance carrier you will receive an EOB (Explanation of Benefits) from your insurance carrier. The EOB explains how the insurance carrier paid the claim, as well as the patient responsibility portion.

You, the patient, have a contract with your insurance carrier. It is important to note that the physician also has a contract with the carrier. It is part of your contract to pay all co-pays, co-insurance, and deductibles. It is part of the physician's contract that we will diligently collect co-pays, co-insurance, and deductibles. Repeated failure to pay the patient portion of a visit will be reported to your insurance carrier.

#### SELFPAY

\$500 scheduling fee required to schedule surgery and hold surgery time (deposit). Deposit fees are not refundable. Full payment is preferred as soon as possible but due at your preop appointment which is approximately 3-4 weeks prior to your procedure. Cancellations prior to two weeks will be refunded less \$500 (deposit fee). If rescheduling, a \$500 rescheduling fee may be applied. Cancellations less than two weeks will be refunded less the greater of \$500 or 20% of total fees. Cancellations within 48 hours of procedure are not eligible for any refund but may reschedule with a rescheduling fee. This includes any cancellations for medical reasons related to the patient including failure to obtain clearance, labs, tests or to take medications as prescribed or failure to abstain from requirement such as nicotine, drugs, etc.

Fees for anesthesia, OR, and overnight observation are set by the facilities and are estimates only, may change with timing, location, and other variables. The fees can be fully determined once procedure is scheduled. We are trying to provide you with a reasonable estimate but cannot be held responsible for other's fees. Combining procedures can widely alter these estimates due to discounts provided by the facilities. **They must be paid in advance to the facility/anesthesia, or the prepayment discount is not honored, and the cost will increase significantly.** 

An adult accompanying a child under 18 and/or the parent or guardian of the child is responsible for payment according to the terms described above. Non-emergency treatment for unaccompanied children may be rescheduled unless charges and/or co-pays are made at the time of service.

It is our Financial Policy that patients whose accounts remain delinquent after multiple attempts will be turned over to a third party for collections. Patients signing our Financial Policy are waiving their privacy protection under HIPAA only for matters of dispute of payment.

I have read the above agreement and have received a copy of it. I fully understand and agree to the contents in full of the above policy.

Patient or Legal Guardian Signature

Date

Date