

Welcome to our office

☐ Yellow Pages (YP) ☐ Newspaper (NP) ☐ Website (WS) ☐ Friend or Family (FF) ☐ Physician Referral (PR) ☐ Other (OT) _____

Physician:
Approved by:
Date:

OFFICE USE ONLY

NEW PATIENT INFORMATION (Complete if different from billing party)

	First	Mid dl	e		Last
Address					
	State				
Birthdate	Sex M or F Race		Marital Status S	M W D	
Social Security #	Em	ıployer			
Address of Employer		Work Phone	#		
May we contact you at work? Y	/ N By E-Mail Y N E	E-Mail Address			
Emergency Contact Name			Emerg. Phor	ne # <u>(</u>)	
Relationship to billing party					
rantor/Responsible Party					
Name	First				
					Last
				Phone #	
	S				
	3				
HER INFORMATION		Work i none	π		
	relative not living with you				
	City				
			Σιρ	Priorie #	
	other physician's care, please li				
	0:1			7'	
Δαατρές	City		State		
Whom may we thank for refe	rring you to us?				
Whom may we thank for refe					
Whom may we thank for refe URANCE 1. Primary Insurance Compa	ny Name				
Whom may we thank for referonce URANCE 1. Primary Insurance Compan	ny Name Po	licy Member #			
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Whom may we thank for reference URANCE 1. Primary Insurance Company Group # Subscriber Name Subscriber Employer and Addraction 2. Secondary/Supplemental I	ny NamePoSubscriber Birt ress nsurance Name	licy Member #	Sex M or F So	ocial Security #	
Whom may we thank for reference URANCE 1. Primary Insurance Compart Group # Subscriber Name Subscriber Employer and Addr 2. Secondary/Supplemental Information in the second in the secon	ny NamePo Subscriber Birt	licy Member #	Sex M or F So	ocial Security #	

Please note whomever brings a child in to be seen is responsible for payment at time of service unless prior arrangements have been made.

It is the custodial parent's responsibility to arrange reimbursement from a non-custodial parent.

By signing below I hereby give my consent for Holston Medical Group to treat my minor child, under 18 years of age

INSURANCE AUTHORIZATION AND ASSIGNMENT:

I understand that I am financially responsible for any medical service at time of service. I authorize my insurance carrier to pay to Holston Medical Group any assigned claims filed by them and authorization for release of medical information requested by my insurance company. For Medicare beneficiaries: I request payment of authorized Medigap benefits be made to me or on my behalf to Holston Medical Group and medical information about me to be released to my Medigap insurer.

Date Signature	
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MRN:	
Date Received:	

ACKNOWLEDGEMENT OF RECEIPT OF **NOTICE OF PRIVACY PRACTICES**

By signing this document, I acknowledge that I have reviewed and/or received a copy of the Notice of Privacy Practices,

understand that Holston Med	plete description of how my prodical Group (HMG) reserves the rrent <i>Notice</i> on HMG's website,	right to change their notice and	d information practices and that
HIE) and may make my med	on Medical Group participates ical information available electroalfill provider obligations to rele	onically or may electronically tr	ransmit my medical information
Print Patient Name		Patient Date of Birth	
Patient Signature (if applica	ble)	Date	
Authorized Representative S	Signature	Relationship to Patient	
of my Social Security Numbe	ing an office visit. The individual r, along with my date-of-birth, be want protected health information	fore any information will be disc	
Name	Phone Number	Name	Phone Number
FOR INTERNAL USE ONLY	, •		
Reason Acknowledgement Cou	ıld Not Be Obtained:		
Employee Signature		Date	
Holston Medical Group complies with applicabl people or treat them differently because of race	e Federal civil laws and does not discriminate on the becolor, national origin, age, disability, or sex.	pasis of race, color, national origin, age, disability, or	r sex. Holston Medical Group does not exclude

Attention: If you need language or translation services, please ask to speak with the Office Manager.

Atención: Si necesita servicios de idioma o traducción, solicite hablar con el Gerente de Oficina



FINANCIAL POLICY

Holston Medical Group believes that part of good healthcare practice is to establish and communicate a financial policy to our patients. We are dedicated to providing the best possible care for you, and we want you to have an understanding of our financial policy.

1. PAYMENT is expected at the time of your visit. Just as we make every effort to accommodate you when you are in need of medical care, we expect that you will make every effort to pay your bill promptly. Payment is due at the time services are provided or upon receipt of a statement from our billing office. We will accept cash, check, debit, credit or health savings accounts. You may also make a payment online through our patient portal, FollowMyHealth®.

Payment will include any unmet deductible, co-insurance, co-payment amount or non-covered charges from your insurance company. If you do not carry insurance, or if your coverage is currently under a pre-existing condition clause payment in full is expected at the time of your visit. For visits under a "global" or a follow up trauma visit (from a procedure performed by an HMG physician) or for ongoing rehabilitation treatment plans, you will only be responsible for your co-payment if applicable based on your insurance. We do ask for a *copy of your current insurance card* at the time of your visit to ensure we properly file your claim.

- **2. SURGERY PATIENTS:** You may be responsible or required to pay a percentage of surgery charges prior to any surgeries or procedures. This will be determined by information given to us by your insurance company in regard to patient percent responsibility.
- 3. INSURANCE: We participate with several insurance plans and will file your claims on your behalf. It is your responsibility to ensure coverage for services prior to your visit. You will be responsible for the complete charges for any non-covered services provided. In addition, all co-payments, deductibles or non-covered charges will be due at the time of service. You must provide proof of insurance at each visit so we can ensure proper billing to your benefit plan. If there is an overpayment on your account, we will refund any overpayment to you after overpayment credit is applied to any outstanding account balance(s). We do not bill third party payors, but will be happy to provide a copy of the original claim if requested.
- **4. HIGH-DEDUCTIBLE PLANS:** Under these plans, your insurance company will provide you a discount off our billed charges, but you are responsible for the entire amount due until you meet your deductible. **We will accept cash, check, debit, credit or you may use your health savings account.**
- **5. RETURNED CHECKS** will incur a \$30.00 service charge.
- **6. ACCOUNTING PRINCIPLES:** If there is an overpayment on your account, we will refund any overpayment to you after overpayment credit is applied to any outstanding account balance (s). Payment and credits are applied to the oldest charges first, except for insurance payments which are applied to the corresponding date of service
- 7. FORMS FEES: Medical records, except those involving worker's compensation cases, will be billed at the rates listed below:

Simple Forms (completed within 2 business days)

DURING an office visit: No Charge AFTER an office visit: \$5 / form

Examples of Simple Forms: Handicap tag/sticker, work re-entry forms, immunization, medication, sports, concussion clearance, WIC, Home Bound Status Short form, Disability Short Form, Bank Loan Form, Foster Parent Health Form, College & Camp Forms

Complex Forms: \$25 (completed within 10 business days)

Examples of Complex Forms: FMLA (per illness per year), Disability Long Form, Home Bound Status Long Form.

FINANCIAL POLICY



8. MISSED APPOINTMENTS: If you fail to cancel a previously scheduled appointment at least 24 hours in advance, you may be charged a fee as outlined below:

Established office visit: \$20

Allergy Testing: \$75

New patient visit or consultation: \$100

— GI Procedure: \$250

This charge cannot be billed to the insurance company. Failure to pay a no show fee will be treated according to our policy on unpaid balances, with the exception of collection accounts. This charge is not applicable to patients with Medicaid/TennCare insurance coverage.

After 2 no-show appointments in a rolling calendar year, you may be discharged from the practice, at the discretion of the responsible provider and management. Medical care will not be withheld for a medical emergency for thirty days from date of dismissal.

- **9. UNPAID BALANCES:** All outstanding balances shall be due within 30 days of the date of service. At that time, all past due balances in their entirety must be paid prior to the time of your next visit. Balances that remain outstanding for a period of 90 days or more may be referred to a collection agency and could affect your credit.
- **10. FINANCIAL DISMISSAL**: Patients who do not make payment arrangements risk being dismissed from the practice. Holston Medical Group reserves the right to dismiss patients for delinquent financial accounts on personal balances. If dismissed, medical care will not be withheld for a medical emergency for thirty days from date of dismissal.
- 11. BILLING QUESTIONS: We will be happy to help you resolve your balance and can be reached at (423) 578-1802, Monday Friday 8:00AM 5:00PM.



FINANCIAL POLICY

MRN#:	
Date Received:	

Holston Medical Group believes that part of good healthcare practice is to establish and communicate a financial policy to our patients. We are dedicated to providing the best possible care for you, and we want you to have an understanding of our financial policy.

I have read, understand and agree to the Financial Policy as provided to me. I understand that charges not covered by my insurance company, as well as applicable co-payments, deductibles and any charges older than 30 days from the date of service are my responsibility.

I authorize Holston Medical Group to release pertinent medical information to my insurance company when requested or to facilitate payment of a claim. I authorize my insurance benefits be paid directly to Holston Medical Group.

By signing below, I indicate my agreement with the policy as provided to me.

Date	Signature	Printed Name



NO SHOW POLICY

Welcome to Holston Medical Group. Please take time to review the following information pertaining to our policy for no show appointments.

We understand that scheduling conflicts occur from time to time. However, we request at least two hours advance notice if you are unable to keep your scheduled appointment(s). Two or more missed appointments may result in your family being dismissed from Holston Medical Group. Patients that fail to show up for a scheduled appointment <u>may be charged a fee</u> for not providing the office with prior notice of cancellation.

Holston Medical Group physicians have developed our No Show policy in an effort to better serve our patients by providing same day appointments to those who are sick and need to be seen. If someone schedules an appointment and does not show for the visit, we have lost an available time that could have been used for a sick patient.

We look forward to providing your health care needs. Your understanding and cooperation helps us to provide available appointments for patients who urgently need them.

Please sign below as confirmation that you have read, acknowledge and understand our policy regarding no show appointments.

Please Print Patient Name	Date of Birth	Account Number
Please Sign Authorized Representative	Relationship to Patient	
Witness	 	



Patient:	 	 	
MRN: _			

Communicating with Your Specialist

Access to Your Physician and Staff

Your Holston Medical Group (HMG) health care team can be reached either by telephone or electronically through our patient portal, FollowMyHealth®. If you wish to communicate electronically, you may sign up at any office location on our website at your convenience. Please remember, electronic communication is for routine matters and never should be used for emergencies.

It <u>is not</u> appropriate to communicate with your health care team through social media, such as **Facebook**, or **texting**. Your privacy is important to us and these are not secure methods of communication. Any questions or concerns should be directed to the patient portal or office during normal business hours.

After Hours Care

HMG is dedicated to serving our patients 24 hours a day, 7 days a week. The most effective way to serve you is during regular clinic hours, but we understand acute illnesses can occur at any time. Your Primary Care Provider's telephone message will direct you on how to contact the HMG Physician on Call.

HMG Urgent Care

Please use the Emergency Room only in a true emergency (i.e. chest pain, shortness of breath, stroke-like symptoms).

To avoid long wait times in the ER, come to our Urgent Care clinics for routine health concerns such as colds, ear aches, flu symptoms, sprains and strains, etc. We have two locations conveniently located in Bristol and Kingsport. For hours and specific information call (423) 230-2420 (Kingsport) or (423) 990-2466 (Bristol).

Prescription Refills

To avoid delays and busy phone lines, the best time to obtain your medication refills is at your office visit. While we realize there may be a need to request a refill via telephone or patient portal, please allow at least 48 hours for all refill request before checking with your pharmacy.

Sample medication will only be distributed during normal business hours.

Monthly refills of any controlled medications (pain medication, anxiety, etc) will only be given during an office visit within regular business hours.

Signature:	_ Date:	
_		
Witness:	 _ Date:	

Holston Medical Group complies with applicable Federal civil laws and does not discriminate on the basis of race, color, national origin, age, disability, or sex. Holston Medical Group does not exclude people or treat them differently because of race, color, national origin, age, disability, or sex.



Orthopaedic Department

MRN			

Today's Date____ _____Age_____ Date of Birth_____ Name Social Security Number______Family Dr. or Pediatrician Why are you here today?______Family Dr. Or Pediatrician Address_____ When did problem begin?______ Family Dr. Or Pediatrician Phone # _____ Occupation Hobbies What hand do you eat/write with? (Circle One) R L Both School Name Grade **MEDICAL HISTORY:** Have you had any of these problems? PROBLEMS YES COMMENTS: NO High Blood Pressure Pill or Insulin? Diabetes (Sugar) Chest Pain (Angina) Shortness of Breath Stroke Chronic Bronchitis Emphysema Asthma Hepatitis What Type? Stomach Ulcer Frequent Urinary Infections Cancer or Tumor Bone Infection (Osteomyelitis) Arthritis Where Thyroid Problems High or Low Gout Anemia (Low Blood Count) High Cholesterol Depression **Blood Clots** Sickle Cell Disease Rheumatic Fever Kidney Problems Sleep Apnea Other Problems?

PREVIOUS SURGERY: Have you had surgeries in the past?						
ALLERGIES: Are you allergic to: (Circle all that apply) None Penicillin Aspirin	Shellfish Iodine Other (Please List)					
What happens when you take this? Rash Hives Itching Swelling Nausea/Vomiting Other(Please List)						
MEDICATIONS: What medications do you take?						
	er of times Comments er day					
Have you ever used any illegal drugs? ☐ Yes ☐ No Type						
Children (How many? Ages?)						
REVIEW OF SYSTEMS : Do you frequently have any of the following symptoms (Circle all that apply)						
Const: FEVER CHILLS NIGHT SWEATS UNEXPLAINED WEIGHT LOSS > 10 POUNDS	GU: PAIN/BURNING WITH URINATION TROUBLE STARTING URINATION					
Eyes: BLURRED VISION DOUBLE VISION EYE PAIN	Musc: PAIN IN JOINTS PAIN IN MUSCLES MORNING STIFFNESS SWOLLEN JOINTS					
Card: CHEST PAIN IRREGULAR HEART BEAT	Skin: OPEN SORES ENLARGING MOLES					
Resp: SHORTNESS OF BREATH FREQUENT COUGH COUGHING BLOOD	Neuro: DIZZINESS HEADACHES POOR COORDINATION NUMBNESS					
GI: FREQUENT STOMACH PAIN VOMITING BLOOD BLOOD IN STOOLS	Psych: DEPRESSION ANXIETY HEAR VOICES					
DARK BLACK STOOLS						
Is there any other information you would like to provide about your medical, su	rgical, or social history that may assist me in caring for you?					