

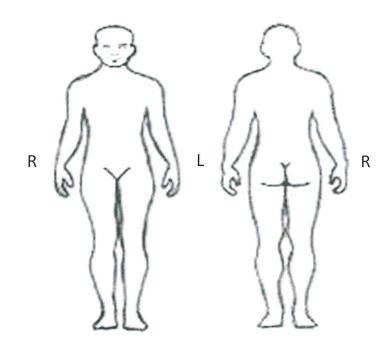
Patient Questionnaire

Name:	Date of Birth:	
Address:	City:	Zip:
Cell Phone:	Home Phone:	φ
Email:		
Guarantor Name:	DOB:	_ Phone:
Employer:	Employer Phone:_	
Emergency Contact Name:		Relationship:
Phone for Emergency Contact:		_
Primary Care Physician:		
Physician seen for this diagnosis:		
Regarding the pain fo	or which you are seek	ing treatment:
Date of injury/ onset of pain:	Diagnosis (if known):_	
Is this injury a work related or caused by a mo	otor vehicle accident? (YES)	(NO)
If work related – do you have an attorney?	(YES) (NO)	
Have you had surgery for this injury? (YES)	(NO) Date (if yes):	
How did your symptoms start?		
Have you received prior treatment for this dia	gnosis? (ie: chiropractic, orth	opedic, massage, primary MD, etc)
Have you received prior imaging for this diagn	nosis? (ie: XRay, MRI, CT Scan	, etc)
Current Medications (including over the count	ter and supplements):	
Allergies		

Rate your pain today:

No pain 0 1 2 3 4 5 6 7 8 9 10 worst pain

Mark an X on the body below where you have been experiencing pain/numbness/tingling



Do you have frequent falls? (YES) (NO)	Do you live alone? (YES) (NO)		
Do you smoke? (YES) (NO)			
Height: Weight:			
Are you currently pregnant or think you might be pregnant? (YES) (NO)			
Health History/ Past Medical History: Have you EVER been diagnosed with or treated for:			
Heart Attack : Date	Cancer : Type		
Congestive Heart Failure	Bloodborne Pathogen (HIV, HepC, etc)		
Stroke : Date	Autoimmune Disease : Type		
Hypertension	Osteoarthritis		
COPD	Rheumatoid Arthritis		
Diabetes (Type I or II)	Other:		

Appointment Reminders

Please select one of the following for appointment reminders:	
I do not want reminders	
Voicemail – call	
Text (normal text messaging rates apply)	
Email	
Release of Information	
I authorize the release of medical and claim information to:	
Spouse: Child(ren):	
Other:	
Mark this line if you do not want information to be released to anyone	
This release of information will remain in effect until terminated by me in writing:	
Patient/Guardian Signature:	_ Date:
Cancellation/ No Show Policy	
Please initial the following statements	
We cannot guarantee that a patient will be seen if they are more than <u>15 minute</u> reduced by that amount of time so that the therapist can be mindful of the next patients.	
A \$50.00 charge will be assessed for no shows and may be assessed for cancellat	ions made same day.
If you have 3 consecutive no shows we will discharge your case and notify the re-	ferring provider and
insurance company.	

Benefit Assignment/ Release of Information

I hereby authorize release of information necessary for my insurance company to process my claim. The above information is correct to the best of my knowledge. I hereby authorize payment of insurance benefits directly to Physio Therapy Professionals. I understand that I am financially responsible for charges denied by my insurance. A photocopy of assignment is to be considered as valid as original.

I have read the above information and certify that I understand and will abide by the policies set forth by Physio Therapy Professionals. I do hereby agree and give my consent for Physio Therapy Professionals to furnish medical treatment considered necessary and proper in diagnosing or treating my/my child's physical condition.

Patient's Name (Print):		
Patient/ Guardian Signature:	Date:	
Witness:	Date:	
Financial Po	olicy Statement	
Please initial the following st	atements and sign at the bottom	
Physio Therapy Professionals will bill your insurance carrie there is an outstanding balance it will be billed and mailed responsible for payment after the services are rendered.	r. Once the Explanation of Benefits is received in our office, if directly to you at the address you provided. You are	
It is the responsibility of the patient/guardian to pay	all copays and self-pay amounts at the time of service.	
I agree to assign all medical benefits to Physio Therap	by Professionals for services provided.	
It is my responsibility to pay any uncovered services a	and balances within 30 days of receiving the bill.	
Past due balances must be paid prior to receiving add	litional services.	
In the event that my insurance DENIES payment, I wil	l be responsible for payment for services provided.	
If I fail to make payments for which I am responsible is associated with collection of monies owed, including recover interest of 1% per month on outstanding balances.	n a timely manner, I will be responsible for all costs ery of court costs, collection fees, and attorney fees as well a	
Returned checks will result in a \$50.00 service charge		
In the event of an overpayment and a refund if requir known address. Please allow 30 days for processing.	red, the refund will be issued by check and mailed to the last	
Patient's Name (Print):		
Patient/Guardian Signature:	Date:	
Witness:	Date:	