

# RI Limb Prosthetics, Orthotics And Physical Therapy

## Patient Information

Date: \_\_\_\_\_

Patient name: \_\_\_\_\_ Address: \_\_\_\_\_

Home phone: \_\_\_\_\_ cell phone: \_\_\_\_\_ Work phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Date of birth: \_\_\_\_\_ SSN: \_\_\_\_\_

**Emergency Contact** name and phone number: \_\_\_\_\_

**Employer** Company name: \_\_\_\_\_ Work phone: \_\_\_\_\_

Company address: \_\_\_\_\_

## Reason for Treatment

Problem: \_\_\_\_\_

Referring or treating doctor: \_\_\_\_\_ Primary care physician: \_\_\_\_\_

Who referred you to our facility (doctor, friend, family member name) : \_\_\_\_\_

**Insurance** provide your card for photocopy and you can skip these sections

**Primary** insurance carrier: \_\_\_\_\_ ID number: \_\_\_\_\_ Group number: \_\_\_\_\_

Subscriber information: (name DOB, Relationship) \_\_\_\_\_

**Secondary** insurance carrier: \_\_\_\_\_ ID number: \_\_\_\_\_ Group number: \_\_\_\_\_

Subscriber information (name, DOB, Relationship) \_\_\_\_\_

## Workman's Compensation Coverage

Date of injury: \_\_\_\_\_ Employer at the time of injury: \_\_\_\_\_

Claim number \_\_\_\_\_ Adjuster: \_\_\_\_\_ Phone number: \_\_\_\_\_

## Motor Vehicle Accident or Other Type of personal injury litigation (i.e., slip and fall)

Claim number: \_\_\_\_\_

Insurance carrier: \_\_\_\_\_ Insurance policy number: \_\_\_\_\_

Adjuster's name: \_\_\_\_\_ Adjuster's phone number: \_\_\_\_\_

Date of accident : \_\_\_\_\_ State in which the accident occurred \_\_\_\_\_

**Attorney Information:** Please complete if you have an attorney handling your injury case

Attorney's name: \_\_\_\_\_ Phone number: \_\_\_\_\_

Address: \_\_\_\_\_

## Patient or Guardian Agreement

I authorize release of information requested by my insurance plan for payment

I understand I am responsible for any balance due and have reviewed RI Limb Prosthetics, Orthotics And Physical Therapy's financial policy

I agree to comply with the posted policies of RI Limb Prosthetics, Orthotics And Physical Therapy I authorize evaluation and treatment by

RI Limb Prosthetics, Orthotics And Physical Therapy

I have been offered and received / declined a copy of the notice of privacy practices from RI Limb Prosthetics, Orthotics And Physical Therapy

Signature of the patient or Guardian \_\_\_\_\_ Date: \_\_\_\_\_

# MEDICAL HISTORY

Name: \_\_\_\_\_

<input type="checkbox"/> Arthritis <input type="checkbox"/> Rheumatoid <input type="checkbox"/> Osteoarthritis	<input type="checkbox"/> Broken Bones/Fracture
<input type="checkbox"/> Fibromyalgia	<input type="checkbox"/> Cancer: Type: _____
<input type="checkbox"/> Diabetes or problems with blood sugar	<input type="checkbox"/> Head Injury
Controlled <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> High Blood Pressure
<input type="checkbox"/> Diet <input type="checkbox"/> Medication <input type="checkbox"/> Insulin	Controlled by Medication <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Heart problems/Heart Attack	<input type="checkbox"/> Kidney Problems
<input type="checkbox"/> Liver problems	<input type="checkbox"/> Lung problems (asthma, COPD, Emphysema, shortness of breath)
<input type="checkbox"/> Metal implants/ joint replacements	<input type="checkbox"/> Osteoporosis
<input type="checkbox"/> Neurological problems (such as stroke, Parkinson's disease, multiple sclerosis, muscular dystrophy, polio)	<input type="checkbox"/> Sensitivity to latex rubber
<input type="checkbox"/> Thyroid problems: <input type="checkbox"/> Hypo <input type="checkbox"/> Hyper <input type="checkbox"/> other: _____	<input type="checkbox"/> other not listed above: _____

**MEN:**  Prostate disease Other: \_\_\_\_\_

**WOMEN:**  Gynecological Issues / Pregnant?  Y  N

**MEDICATIONS** (if you have a list we can copy and enter it into your chart)

Prescription medications: \_\_\_\_\_

Over the counter medications:  Ibuprofen/Naproxen  Aspirin/Tylenol  Herbal supplements  Vitamins/Other

Please list any OTC not noted above \_\_\_\_\_

**Reason for today's visit**

Date symptoms began: \_\_\_\_\_

Cause of symptoms if known: \_\_\_\_\_

Describe your main complaint: \_\_\_\_\_

Surgery related to this problem:  no  yes Type of surgery \_\_\_\_\_ Date of surgery \_\_\_\_\_

Any special testing  MRI  x-ray  EMG  CT scan  ultrasound  EMG/nerve conduction  other: \_\_\_\_\_

This problem affects your ability to:

walk  climb stairs  bend/lift  work  sleep  exercise  sit  stand  overhead activities  dress  reach  drive  grasping/manipulating objects  use the computer  other: \_\_\_\_\_

**Current symptoms or complaints**

Where is your pain: \_\_\_\_\_

Is it  sharp  achy  stabbing  tingling  numb  burning  constant  intermittent?

How intense is your pain? **No pain**  0  1  2  3  4  5  6  7  8  9  10 **would go to the hospital**

What makes your pain better?  sitting  standing  walking  lying down  stretching  exercising  Other: \_\_\_\_\_

What makes your pain worse?  sitting  standing  walking  lying down  stretching  exercising  Other: \_\_\_\_\_

Previous treatment?  PT  chiropractic  injections  massage  other: \_\_\_\_\_

Results:  Resolved  Partially resolved  not resolved  worsened

Have you received any:  home care  nursing home care  hospitalization over the past year?

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewing therapist signature: \_\_\_\_\_

# RI Limb Prosthetics, Orthotics And Physical Therapy

18 Fifth Ave | EAST GREENWICH RI, 02818 | (401) 884-9541

## Financial Policy

Thank you for choosing RI Limb Prosthetics, Orthotics And Physical Therapy. Our primary mission is to deliver the best and most comprehensive care available. An important part of the mission is making the cost of optimal care as easy and manageable for our patients as possible by offering several payment options.

### Payment Options:

You can choose from:

- Cash, Check, Visa or MasterCard –see credit card authorization. If you chose to pay by check or cash we still require a credit card on file.
- Convenient Monthly Payment Plans<sup>1</sup> from CareCredit
  - o Allow you to pay over time
  - o No annual fees or pre-payment penalties

Please note:

RI Limb Prosthetics, Orthotics And Physical Therapy requires payment at the time of your treatment.<sup>2</sup>

If you have a deductible that has not been met we will collect \$75 for each session until your deductible has been met. We will bill the insurance carrier so you will receive credit toward your deductible.

If you have co payments and or co insurance due they will also be collected at the time of service based on your individual policy. Your co-insurance will be determined based on the treatments you usually receive.

Should there be any overpayment on co-insurance or deductibles you will receive a refund within 45 days of final insurance processing of your claim.

If you require more time to pay larger amounts you may apply for the CareCredit Card to finance larger deductibles. Please inquire for more details regarding finance options or apply on line at [carecredit.com](http://carecredit.com)

For patients with insurance we are happy to work with your carrier to maximize your benefit and directly bill them for reimbursement for your treatment.<sup>3</sup>

A fee of \$25 is charged for patients who miss or cancel more than 1 time without 24-hour notice.

RI Limb Company Physical Therapy charges \$25 for returned checks.

If you have any questions, please do not hesitate to ask. We are here to help you get the treatment and care you want and need.

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Patient, Parent or Guardian Signature

Date

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Patient Name (Please Print)

<sup>1</sup>Subject to credit approval.

<sup>2</sup>If you do not pay any amount which is due to RI Limb Prosthetics, Orthotics And Physical Therapy within 30 days of receipt of statement you will be in default of this agreement and responsible for any and all fees related to collections of these funds. <sup>2</sup>However, if we do not receive payment from your insurance carrier within 90 days, you will be responsible for payment of your treatment fees and collection of your benefits directly from your insurance carrier.

# RI Limb Company Physical Therapy

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## Credit Card On File Authorization

With the ever changing healthcare reimbursement, deductibles and other patient responsibilities, RI Limb Prosthetics, Orthotics And Physical Therapy is no longer able to carry balances on these charges. We have provided the following options to meet the obligations related to your portion of treatment costs. We will require your payments to be paid on the date of service. **We will secure your credit card information and make charges to your account to cover any outstanding balances not paid by your insurance company.** You may select below how you would like to have these charges applied if you chose to pay your balance with card on an ongoing basis.

I \_\_\_\_\_ authorized RI Limb Prosthetics, Orthotics And Physical Therapy to keep my credit card on file and charge my credit card as follows:

\_\_\_\_\_ for copayment/estimated co insurance **or** my deductible at **each session** (for deductible the initial visit cost is \$100 and subsequent visits are \$75). We will bill your insurance company so you will receive credit towards your deductible

\_\_\_\_\_ for co-payments, co insurance, deductible or other medically related service charges **when the insurance statements come in.**

\_\_\_\_\_ on a **monthly basis for the balance due** on my physical therapy services including co insurance, deductible or other medically related service charges

### Pleased complete the information below:

Billing Address: \_\_\_\_\_

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

City, State, Zip \_\_\_\_\_

E-Mail: \_\_\_\_\_

Account Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
Cardholder Name _____
Account Number _____
Expiration Date _____
CVV (3 digit number on back of Visa/MC) _____

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this credit card and that I will not dispute the scheduled payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.