Rocky Mountain Pediatric Orthopedics

Orthopedics, Spine, Concussion, Sports Medicine

Orthopedic

Today's Date	_ Patie	nt's SSN#		
Legal First Name	Last Name	M.I	DOB	Gender
Parent/Guardian Name (for pediatrics)			_DOB	
Address				
Home Phone				
Email				
Have any members of your family been se			No	
Emergency Contact Name				
	Black/African American American			
Native Hawaiian/Other Pacific Islande	_	maian, na	onari i tali vo	
_	Not Hispanic/Latino ☐ Refuse to Rep	nort		
			│ Korean │	French
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Pharmacy Name:				
Primary Insurance Co.	Address.		FIIONE	•
Name		Phone		
Policy Holder Name				
(If Insurance is Medicaid, Po	•			
Policy Holder's Address (If Different):				
Employer Name Secondary Insurance Co.	וו#		Group #	
Name		Phone		
Policy Holder Name	Relationship to Patient_		SSN	DOB
Policy Holder's Address (If Different):		-		Zip
Employer Name PRIMARY CARE PHYSICIAN	וו#		Group #	
City/State/Zip				
Phone				
Fax				
School District:				
HOW DID YOU LEARN ABOU	T US?			
Primary Care Physician	 Self ☐ Family/Friends ☐ W	ebsite	☐ Healthgrade	s.com Blog
☐ Vitals.com ☐ Search Engine			_	☐ Twitter
□ Vitals.com □ Search Engine □ Facebook □ Yelp.com □ Physician Directory □ Twitter □ Google Places □ Sport Organization: □ Other: □ Other:				
Emergency Room/ Urgent Care/ Emergency Department (Please circle):				
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Rose North Suburban North E		Porter	St. Anthony's	Parker
Other:				











Rocky Mountain Pediatric Orthopedics Rocky Mountain Scoliosis & Spine Rocky Mountain Youth Sports Medicine & Center for Concussion

General Consent for Care and Treatment Consent

TO THE PATIENT: You have the right, as a patient, to be informed about your condition and the recommended surgical, medical or diagnostic procedure to be used so that you may make the decision whether or not to undergo any suggested treatment or procedure after knowing the risks and hazards involved. At this point in your care, no specific treatment plan has been recommended. This consent form is simply an effort to obtain your permission to perform the evaluation necessary to identify the appropriate treatment and/or procedure for any identified condition(s).

This consent provides us with your permission to perform reasonable and necessary medical examinations, testing and treatment. By signing below, you are indicating that (1) you intend that this consent is continuing in nature even after a specific diagnosis has been made and treatment recommended; and (2) you consent to treatment at this office or any other satellite office under common ownership. The consent will remain fully effective until it is revoked in writing. You have the right at any time to discontinue services.

You have the right to discuss the treatment plan with your physician about the purpose, potential risks and benefits of any test ordered for you. If you have any concerns regarding any test or treatment recommend by your health care provider, we encourage you to ask questions.

I voluntarily request a physician, and/or mid-level provider (Nurse Practitioner, Physician Assistant, or Clinical Nurse Specialist), and other health care providers or the designees as deemed necessary, to perform reasonable and necessary medical examination, testing and treatment for the condition which has brought me to seek care at this practice. I understand that if additional testing, invasive or interventional procedures are recommended, I will be asked to read and sign additional consent forms prior to the test(s) or procedure(s).

I certify that I have read and fully understand the above statements and consent fully and voluntarily to its contents.

Signature of Patient or Personal Representative	Date	
Printed Name of Patient or Personal Representative	Relationship to Patient	
Printed Name of Witness	Employee Job Title	
Signature of Witness	Date	

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FINANCIAL POLICY

We would like to thank you for choosing <u>Rocky Mountain Pediatric Orthopedics</u>, <u>Scoliosis & Spine, Youth Sports</u> <u>Medicine and Center for Concussion</u> for your and or your child's care. We are committed to providing you with the best possible care. We want you to be informed of our office financial policy and require a signature to document that you have read and understand our policy. You will be given a copy for your records upon request.

SERVICE

Your/your child is here to receive a service. There are charges associated with the services we provide. Services include, but are not limited to: consultation, evaluation, and procedures. Services provided outside of our office will be charged by the entity providing the service. (i.e. labs, MRIs, CT Scans, and DEXA Scans)

MISSED APPOINTMENT/LATE CANCELLATION

Our office will call to confirm your/ your child's appointment two (2) business days prior to the appointment date. Broken appointments represent a cost to us, to you, and to other patients who could have been seen in the time set aside for you. In order to maintain our schedule, we request **24 hour notice** for cancellations or rescheduling of appointments.

CHECK IN

We respect and value your time. If you are more than 15 minutes late for your appointment, we may need to <u>reschedule</u>. We apologize for any inconvenience this may cause you, but we do our best to run on time and by being punctual, everyone will be served in a timely and efficient manner while receiving the highest quality care.

ESTABLISHED PATIENTS: We request that **all** of our established patients **arrive 15 minutes prior** to their appointment for any paperwork process that may be required at check in.

NEW PATIENTS: If it is your first time to our office, <u>please arrive</u> **30 minutes** prior to your appointment time with your <u>paper work completed</u>. If you were unable to complete the paperwork, we still request that you come in <u>30 minutes</u> <u>early</u> to ensure that appropriate paperwork is completed.

PAYMENT

For patients with a **co-pay** plan, payment is expected at the time of service. When you check in for the appointment, we will collect the amount indicated on your card unless otherwise instructed. We accept credit cards, checks and cash. All insurance carriers have a fee schedule from which they will reimburse. Any services not covered such as **deductibles and coinsurance** are your responsibility and will be billed to you by our office. Payment is due with-in 30 days upon receipt.

SELF PAY

If you do not have insurance, payment is required at the time of service. If special circumstances make immediate payment impossible, payment arrangements must be approved in advance by speaking with one of our staff. Once your bill is processed through our system there may be an additional balance due to us, or due back to you.

INSURANCE

All services performed by our providers will be submitted as a <u>courtesy</u> to your insurance. Insurance plans vary considerably. It is your responsibility as the parent/guardian/patient to provide accurate and timely insurance information.

INSURANCE REFERRALS

It is your responsibility to understand the requirements of your insurance policy. If a referral is needed prior to seeing a specialist, you will need to obtain one through your primary care doctor office before an appointment can be made. If you choose to be seen without a valid referral in place, you will be responsible for any charges not covered by your insurance company.

FRACTURE CARE

If we treat you or your dependent for a fracture your insurance company requires that we bill our services to you using a coding system known as CPT (Current Procedure Terminology). The codes used to describe the services we completed for you are found in the "surgery" section of the CPT code book. This does not mean that you had an operation. This is merely the way the CPT code book is organized for ease of use by both insurance companies and physicians. This code is used for most closed fracture treatments with or without any kind of manipulation. In some cases closed treatment may just mean the specialist has diagnosed a fracture and recommends keeping the fractured arm in a sling. According to the CPT guidelines, fracture care is billed as a "packaged" service.

This means that at the time of initial care, a bill is generated that includes:

- 1. Treatment of the fracture
- 2. The first cast or splint application
- 3. 90 days of normal, uncomplicated, follow up care

The procedures and other items NOT included in the package are:

- 1. X-rays
- 2. All casting supplies (including those used with the first cast application)
- 3. Any replacement cast application
- 4. The evaluation and management of any additional problems or injuries
- 5. The treatment of complications

There will be a separate charge for these services.

Your insurance company may cover the care rendered for fractures differently than for office visits. Therefore, when you receive the explanation of insurance benefits, the services may be paid as a surgical procedure with deductible and coinsurance guidelines applied. We are using the most appropriate code available to describe the care rendered. We are required legally to use this code to bill for this service. As always, we encourage you to check with your insurance company and verify the benefits available. If you have any questions, please do not hesitate to contact us.

If you have any questions, please do not hesitate to call our billing office at (303) 861-2663.

I certify that I have read and fully understand the above statements.

Patient Name:	DOB:		
Patient/Responsible Party Signature:	Date:		