

Full Name:		Preferred Name:	
First MI Sex: M / F /Other Marital Status: □ Single □	Last 1 Married □ Other:	Social Security Number:	
Preferred Language: ☐ Decline to specify ☐ En			
Ethnic Group: ☐ Decline to specify ☐ Hispanic			
Race: ☐ Decline to specify ☐ White ☐ Americ			□ Other
Emergency Contact/Full Name:			
Preferred method of contact: ☐ Phone ☐ T			
Home Phone:W Preferred Phone: □ Home □ Work □ Mol			
Email Address:	•	•	
Street	City Stat	e Zip	
Employer:	Occupation:		
Preferred Pharmacy Name:			
Phone#:	City or 7		s or street
Primary Care Doctor:			
Full nam	e	Location	
Referring Doctor (if applicable):	е	Location	
I was referred here by: \square Facebook \square Instagr	am 🛘 Twitter 🗖 Yelp 🗖 Other:		
Release of Information: I give permission to the following person(s) to information, and any other relevant information.	on.		ut my health condition, billing
Name:		Nelation to Fatie	ziic
Insurance Information:		(0)	01.11.1
Policy Holder (if different from patient):	•		
Primary Insurance Policy Holder Name:			
Secondary Insurance Policy Holder Name:			DOB:
Guarantor Information: Is someone else response Name: Address:	onsible for your bill? Please enter t Relationship:	heir information below:	
Address:	· · · · · · · · · · · · · · · · · · ·	Phone#:	
Acknowledgment and Authorizations:			
I authorize my insurance company to PhD. I authorize Mercer Island Derm necessary to process claims for service. I understand and have received a cope I understand that I will be charged a prior to my scheduled appointment. payment for 100% of the fee in order.	natology PLLC, Dr. Allison L. Hughes ces rendered to me. by of the Notice of Privacy Practice fee of \$75.00 for a missed appoint When scheduling a cosmetic proce	, MD, PhD to provide to my ins s for Mercer Island Dermatolog ment (\$150.00 if surgical visit)	surance company, any information gy, PLLC, Allison Hughes MD, PhD. unless I notify the office 48 hours
Patient or Responsible Party Signature:			Date/



OFFICE FINANCIAL POLICY

Dear Patient.

We would like to share the following policies with you so that you understand your responsibility regarding the charge for the services rendered to you by this office.

- 1) If we participate (are contracted) with a commercial insurance plan under which you are covered, we will bill the carrier for all charges for services rendered. We will bill both your primary and secondary insurance plans for contracted plans. You will be responsible at the time of service for payment of:
 - a. The annual deductibles
 - b. Copayments
 - c. Charges for non-covered or cosmetic services

In the event that we are not aware of a charge that is not covered by your plan, you will be balance billed after we obtain a denial from your insurance carrier.

- 2) We are Medicare participating providers. We will bill Medicare and Medigap carriers. You will be responsible at the time of service for payment of:
 - a. The annual deductibles
 - b. Copayments
 - c. Charges for non-covered or cosmetic services

You will be asked to sign a Waiver of Liability Form in the event that a service is provided which we know is not covered by Medicare.

If you have Medicare as well as secondary coverage with a commercial plan that is not Medigap or is an insurance company with which we have no contract, we will file a claim to your secondary/supplemental carrier. If no payment is received for your secondary/supplemental carrier within 60 days after we file a claim, you will be sent a bill and will be responsible for the balance.

- 3) For non-Medicare patients who have insurance coverage with any insurance carrier with which we do not have a contractual relationship, please note the following:
 - a. We will file both your primary and secondary insurance. If we do not receive payment for your primary carrier within 60 days of filing, you will be billed for the entire amount. Payment is due 10 days after receipt of the statement.
 - b. If we receive payment from the primary, we will file a claim with your secondary. If we do not receive payment from your primary carrier within 60 days of filing, you will be billed for the entire amount. Payment is due 10 days after receipt of the statement.
 - c. If you only have primary insurance (e.g., no secondary/supplemental coverage) any amount not paid by your insurance company will be billed to you. Please understand that since we do not have a contract with your plan, we are not obligated to adjust our charges based on your plan's coverage for benefits. The entire balance remaining after your primary carrier has paid will be billed to you and is due and payable 10 days after receipt of the statement.
- 4) For patients who do not have medical insurance you will be paying for services yourself as a private pay patient. If you have insurance and we are contracted with that insurance company, we are bound by our contract with the insurer to bill them directly. By signing below, you are acknowledging that you have no insurance, including Medicare, and that you are accepting full responsibility for physician, laboratory, and diagnostic services provided to you on your behalf.

Your signature below signifies that you understand our financial policy and your responsibility regarding charges incurred in this office.

I understand that I am responsible for payment of my account at the time of services for non-covered services, medically unnecessary services, copayments and insurance balances, should my primary insurance be with a company with which the physician(s) are contracted. If my insurance company is not one with which the physician is contracted, I am responsible for the entire amount at the time of service.

Signature	Date	