

WYOMISSING OPTOMETRIC CENTER, INC. INFORMATION SHEET

The following information is requested to eliminate potential accounting and/or insurance problems. Your cooperation in completing this form is greatly appreciated.

PATIENT INFORMATION (Please Print)

LAST NAME	FIRST	M.I.	MOTHER'S MAIDEN NAME	SEX M <input type="checkbox"/> F <input type="checkbox"/>	RACE	BIRTH STATE
STREET ADDRESS				CITY		STATE
ZIP CODE	HOME PHONE	WORK PHONE		EXT.		<input type="checkbox"/> MR. <input type="checkbox"/> MRS. <input type="checkbox"/> MS. <input type="checkbox"/> MISS <input type="checkbox"/> DR.
BIRTHDATE	EMAIL ADDRESS		RELATIONSHIP TO GUARANTOR	REFERRED BY		
SCHOOL			SOCIAL SECURITY NUMBER			
OCCUPATION			EMPLOYER			

GUARANTOR INFORMATION (Person Financially Responsible)

LAST NAME	FIRST	BIRTHDATE
STREET ADDRESS		STATE
ZIP CODE	HOME PHONE	WORK PHONE EXT.
		<input type="checkbox"/> MR. <input type="checkbox"/> MRS. <input type="checkbox"/> MS. <input type="checkbox"/> MISS <input type="checkbox"/> DR.
EMPLOYER	EMPLOYER'S ADDRESS	PHONE SOCIAL SECURITY NUMBER
RELATIONSHIP TO PATIENT: <input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> PARENT <input type="checkbox"/> GUARDIAN <input type="checkbox"/> OTHER _____		

INSURED PERSON'S INFORMATION

NAME	BIRTHDATE
EMPLOYER	ID #

EMERGENCY CONTACT

LAST NAME	FIRST	RELATIONSHIP	RELEASE OF MEDICAL INFO YES <input type="checkbox"/> NO <input type="checkbox"/>
HOME	WORK	CELL	

AUTHORIZED RELEASE OF MEDICAL INFORMATION TO THE FOLLOWING

NAME	RELATIONSHIP	CONTACT NUMBER
NAME	RELATIONSHIP	CONTACT NUMBER
NAME	RELATIONSHIP	CONTACT NUMBER

PATIENT PAYMENT RESPONSIBILITY AGREEMENT

It is our policy that all fees be paid at the time of service. As a courtesy to our patients, we will complete and file INSURANCE FORMS related to services provided in our office. Please be aware that not all services are covered by insurance and noncovered fees, co-pays and deductibles are the responsibility of the patient. Your contract is between you and your insurance carrier. It is not our responsibility to contact your insurance company with regard to payment or nonpayment of your bill. We will allow six (6) weeks for the payment of fees submitted to your insurance company, at which time payment will become your responsibility. Should your insurance carrier send payment directly to you, we require that you send or deliver this payment to our office within five (5) days of receipt.

For all insured and non-insured patients:

"Should it be necessary to turn my account over to a collection agency, I agree to pay a collection fee of \$20.00, court costs and reasonable attorney's fees in addition to the balance due.

This agreement is expressly written to cover services rendered and/or materials dispensed today and on any subsequent visits to WYOMISSING OPTOMETRIC CENTER, INC. It is agreed and understood that the guarantor agrees to these terms."

"I hereby authorize WYOMISSING OPTOMETRIC CENTER, INC. to furnish information to my insurance company concerning my care and authorize my insurance company to pay WYOMISSING OPTOMETRIC CENTER, INC. directly for covered services."

GUARANTOR
(Person financially responsible)

PATIENT / PARENT / LEGAL GUARDIAN

DATE ACCOUNT #

(OVER)
WOC A5 12/13