## D. Glen Elrod, MD

1301 W. Parks Hwy. Ste. 101

Phone: (907) 357-7781 Fax: (907) 357-7786



Last Name		Social Security	
First Name		Marital Status	
Mailing Address			
City		Name	
CityZip Co	de	Address	
Primary Language	Race	CityState	
Home Phone		Zip Code	
			ationship:
Cell Phone Date of Birth Se	 ex		
Appointment Remind	l <mark>ers will be m</mark>	nade via text, would you like an appointment reminder?	☐ Yes
□ No			
Standard text messaging	g rates may ap	ply depending on your cell phone plan.	
	<u>Please furni</u>	<mark>sh us with your insurance cards</mark>	
Primary Insurance:			
Insurance Name		Beneficiary/Insured Name	
Address			
		Beneficiary/Insured Telephone #	
City State	Zip	Beneficiary/Insured Date of Birth	
Insurance Telephone #		Beneficiary/Insured Social Security	
Beneficiary relationship to	Patient: Self/Sp	ouse/Parent Employer Name	_
Secondary Insurance:			
Insurance Name		Beneficiary/Insured Name	
Address			
CityState_			
Insurance Telephone #		Beneficiary/Insured Social Security	
		ouse/Parent Employer Name	
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<u>Assignment &amp; Release</u>			
		or all charges whether or not paid by insurance. It is customary to pay deductib	les and co-
		ther arrangements have been made in advance.	
		release to my insurance company or its representative, all information includi	-
		ed to me during the period of such medical or surgical care. I also authorize an a named provider the amount due him in my pending claim for basic medical, n	
		n of such treatment or services rendered to:	iajoi ilieuicat,
Patient/Representative	<mark>e</mark>		
Signature		Date	



## **Billing Information**

Arrangements for payments should be made prior to the appointment.

Alaska Medicaid recipients are required to present proof of coverage on the first visit of each month and a \$3.00 copay, if applicable, at each visit.

We will accept assignment of benefits for most information insurance companies if:

- 1. You provide our office with all the billing information for your insurance, coverage, deductibles, or copays.
- 2. You have met your deductible and are being seen for a covered service.
- 3. You agree to pay your co-payment at the time services are rendered.
- 4. You agree to pay the balance of all charges and fees within 30 days after the insurance company has paid or 90 days after services are rendered whether your insurance has paid on your account. Failure to pay off your account within 90 days from the date of services could result in your account being sent to a debt collection agency and you will be responsible for all collection agency cost.

FEES: Insufficient Funds Check: \$25.00 Balances over 30-90 days: \$2.00 No-Show Fee: \$100

- \*Balances that are 6 months or older will need to be paid in full to be seen.
- \*No-Show fees need to be paid prior to scheduling appointments.
- \*All patient payments including deductibles, co-pays, and self-pay payments are due at the time of service in order to be seen.
- \*All cancellations MUST be made 24 hours in advance.

There are some instances or services provided when we will ask for full payment. These include:

- Catastrophic insurance coverage or non-covered services
- Depo Provera injections for birth control reasons
- Nexplanon or IUD products or insertion services
- Infertility testing or services
- Injectables-Unless pre-authorization with insurance
- Medical Spa Procedures

Integrated Wellness & Center for Birth, and our Providers are in network with Premera BlueCross BlueShield, Multiplan, United Healthcare, TriCare, Medicaid, Medicare, Public Education Health Trust.

Insurance is a contract between you and your insurance company. We are NOT a party to this in most cases (we will inform you if we are a party to your insurance contract and will handle claims according to our agreement with the insurance company, if one exists). Our agreement to file your claim is a courtesy and you are ultimately responsible for all charges.

I have read and understand the above information.

Responsible Party SignatureDate:Date:
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## **Patient Acknowledgment of Policies**

Please initial, showing acknowledgement

administrative time associated with database search and physical prescription writing time.  ave read and understand the above information.	
Controlled substance prescriptions (requiring a paper prescription) have a \$15 fee due to	
Controlled substance prescriptions will be provided for one month at a time.	
Controlled substance prescriptions require an in-person visit every 90 days.	
Patient balance needs to be current (at a zero balance or on a current payment plan) prior to medication refill.	
Refill requests need to be provided at least 5 business days in advance of need.	
<u>Refills</u>	
Late show appointments past 7min of scheduled appointment will need to be rescheduled	
All patient payments including deductibles, co-pays, and self-pay payments are due at the time of service in order to be seen.	
No-Show fees need to be paid prior to scheduling appointments.	
Balances that are 6 months or older will need to be paid in full or on an established and current payment plan to be seen.	
All returned checks for insufficient funds will result in a \$25.00 fee.	
All "no-shows" (providing less than 24-hours advance cancellation notice) result in a \$100 fee.	
All cancellations MUST be made 24-hours in advance.	