

Patient Intake Form

NAME: (First, Middle, Last) _____ SSN _____ Marital Status: S M D W Date of Birth ____/____/____ Male <input type="checkbox"/> Female <input type="checkbox"/> Address: _____ City: _____ State: _____ Zip: _____ Primary Tel.: _____ HOME <input type="checkbox"/> CELL <input type="checkbox"/> Secondary Tel.: _____ HOME <input type="checkbox"/> CELL <input type="checkbox"/> Email: _____ <i>Would you like to receive our monthly newsletter via email?</i> YES <input type="checkbox"/> NO <input type="checkbox"/> Emergency Contact: _____ Emergency Contact Tel: _____ How did you hear about us? _____	Occupation: _____ Employer: _____ Address: _____ City: _____ State: _____ Zip: _____ IS THIS A WORKMAN'S COMP. CLAIM? YES <input type="checkbox"/> NO <input type="checkbox"/> Date of Injury: _____ State Injury Occurred: _____ Insurance Carrier: _____ WC Claim #: _____ Employer/Comp Contact Person: _____ Employer/Comp Contact Phone #: _____
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Referring Doctor: _____ City: _____ Primary Care Physician: _____ City: _____ Can we inform your PCP of your treatment? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, please provide PCP phone#: _____	IS THIS RESULT OF A SLIP & FALL OR MVA? YES <input type="checkbox"/> NO <input type="checkbox"/> Date of Injury: _____ State Injury Occurred: _____ Are you working with an Attorney? YES <input type="checkbox"/> NO <input type="checkbox"/> Attorney: _____ Phone # _____ City: _____ State: _____ Zip: _____
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<p style="text-align: center;">INSURANCE INFORMATION</p> Primary Insurance: _____ ID Number: _____ Secondary Insurance: _____ ID Number: _____ Tertiary Insurance: _____ ID Number: _____	<p style="text-align: center;">TERMS OF SERVICE</p> <ol style="list-style-type: none"> 1. Co-pay and/or other payment due at time of service. This office accepts cash, checks, and credit cards. 2. There will be a \$25.00 charge for returned checks. 3. If account remains unpaid and it is necessary for Peak Physical Therapy to engage in collection action, all costs will be charged to you (court, attorney, interest, and collection agency fees). 4. Appointments must be canceled at least 24 hours in advance, otherwise \$25 will be charged to the account. 5. Charges not authorized by insurance are charged to account.
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***Please remember that while we will verify your benefits and obtain authorization if applicable to your plan, it is your responsibility to know your benefits and deductibles etc. We also remind you to notify our office immediately upon any insurance changes as this may change your responsibility. ***

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 Waterbury, CT 06704
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 F: 203-757-0102

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NAME: (First, Middle, Last) _____ SSN _____ Marital Status: S M D W Date of Birth ____/____/____ Male <input type="checkbox"/> Female <input type="checkbox"/> Address: _____ City: _____ State: _____ Zip: _____ Primary Tel.: _____ HOME <input type="checkbox"/> CELL <input type="checkbox"/> Secondary Tel.: _____ HOME <input type="checkbox"/> CELL <input type="checkbox"/> Email: _____ <i>Would you like to receive our monthly newsletter via email?</i> YES <input type="checkbox"/> NO <input type="checkbox"/> Emergency Contact: _____ Emergency Contact Tel: _____ How did you hear about us? _____	Occupation: _____ Employer: _____ Address: _____ City: _____ State: _____ Zip: _____ IS THIS A WORKMAN'S COMP. CLAIM? YES <input type="checkbox"/> NO <input type="checkbox"/> Date of Injury: _____ State Injury Occurred: _____ Insurance Carrier: _____ WC Claim #: _____ Employer/Comp Contact Person: _____ Employer/Comp Contact Phone #: _____
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Referring Doctor: _____ City: _____ Primary Care Physician: _____ City: _____ Can we inform your PCP of your treatment? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, please provide PCP phone#: _____	IS THIS RESULT OF A SLIP & FALL OR MVA? YES <input type="checkbox"/> NO <input type="checkbox"/> Date of Injury: _____ State Injury Occurred: _____ Are you working with an Attorney? YES <input type="checkbox"/> NO <input type="checkbox"/> Attorney: _____ Phone # _____ City: _____ State: _____ Zip: _____
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<p style="text-align: center;">INSURANCE INFORMATION</p> Primary Insurance: _____ ID Number: _____ Secondary Insurance: _____ ID Number: _____ Tertiary Insurance: _____ ID Number: _____	<p style="text-align: center;">TERMS OF SERVICE</p> <ol style="list-style-type: none"> 1. Co-pay and/or other payment due at time of service. This office accepts cash, checks, and credit cards. 2. There will be a \$25.00 charge for returned checks. 3. If account remains unpaid and it is necessary for Peak Physical Therapy to engage in collection action, all costs will be charged to you (court, attorney, interest, and collection agency fees). 4. Appointments must be canceled at least 24 hours in advance, otherwise \$25 will be charged to the account. 5. Charges not authorized by insurance are charged to account.
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***Please remember that while we will verify your benefits and obtain authorization if applicable to your plan, it is your responsibility to know your benefits and deductibles etc. We also remind you to notify our office immediately upon any insurance changes as this may change your responsibility. ***

ASSIGNMENT AND RELEASE: I, the undersigned, assign directly to Peak Physical Therapy, all medical benefits, if any, otherwise payable to me for services rendered. I understand that I am financially responsible for all charges whether or not they are paid for by insurance. I hereby authorize Peak Physical Therapy to release all information necessary to secure the payment of benefits. I authorize the use of the signature on all my insurance submissions. I understand that I am responsible to know my insurance benefits and that all charges not covered by my insurance will be billed directly to me. Should my injury be related to a workplace or motor vehicle accident I will accept responsibility for payment of physical therapy evaluation and treatment costs should the claim be denied by the third-party payer. I have read and understand the Terms of Service above.

Signature of patient or guardian: _____ **Date:** _____