

Patient Registration

Patient 1		Sex	DOB:	SSN:			
Patient 2		Sex	DOB:	SSN:			
Patient 3		Sex	DOB:	SSN:			
Patient 4		Sex	DOB:	SSN:			
Please check all tha FatherOther		ren) live w	vith: Mothe	r Father	Step-Mother	Step-	
Parent / Guarantor							
		DOBSSN:					
Address:					City:		
	State:	tate:Zip:			E la		
	Alternate Phone:			Employer: _ Email Address:			
Non-Custodial Pare							
Name:		_Spouse (step-parent) Name:			Street		
Address:					City:		
Sta		: Zip:					
Primary Phone:		Alternate Phone:		Employer	:		
Phone:	SS#:						
Email Address:							
Pharmacy:							
Emergency contact: Phone:							
Relationship:							

Financial Agreement

Pearls Children's Clinic PLLC DBA Empower Children's Clinic files primary insurance only for services provided to patients with managed care organizations in which we participate. **Co-payments, co-insurance, non-covered services, and deductibles are the responsibility of the patient and payable at the time of service.** Managed care patients are billed for any remaining patient responsibility after claims have been processed by the insurance company. Proof of insurance is not a guarantee of payment. **Patients without insurance or covered under an insurance plan that is "Out of Network", are financially responsible for all charges at the time of service or thereafter.** In the event that payment for a service performed is erroneously denied by the insurance carrier, it is the patient's responsibility to pursue action with their insurance carrier, as the policy is a legal contract between the two. It is also the responsibility of the patient to be aware of plan benefits and your right to appeal claims. Insurance contracts are subject to change. Provider directories produced by Managed Care plans may not provide the most current information regarding plan participation and therefore are not a guarantee of coverage. Patients must verify plan participation with our office.

The maximum fee allowed by law will be charged for returned checks. A fee will be accessed for all after hour phone calls requiring medical advice, placed after regular office hours. Accounts are considered past due after 60 days from the date a service is billed and are sent to collections after 90 days from the date of service.

I authorize release of payment information to Pearls Children's Clinic, by third party payers, when required by coordination of benefits. Furthermore, I irrevocably assign any benefits available to me to Pearls Children's Clinic and authorize payment of those benefits directly to the provider.

ACCEPTANCE OF FINANCIAL TERMS

By signing the agreement, I accept the financial terms noted above and certify that the information contained in this form is true and correct. Furthermore, I understand it is my responsibility to present Pearls Children's Clinic with valid insurance and demographic information at each visit.