

JONES OAKLAND VISION GROUP, P.A.

(The following information is confidential and is imperative for your records)

DATE:	SOCIAL SECURITY NUMBER:				
NAME (LAST, FIRST, MIDDLE):			BIRTH DATE:	1	<u> </u>
P.O. BOX #:	APT. #:		_ AGE:	_ SEX:	_MF
STREET ADDRESS	4.0		MARITAL STATUS: _	MS	Widow/Other
CITY:			STATE:	ZIP:	
HOME PHONE:		ARE YOU? _	EMPLOYED	STUDENT_	RETIRED
CELL PHONE:		E-MAIL ADDI	RESS:		
EMPLOYER:	1.00		WORK PHONE:		
ADDRESS:			OCCUPATION:		
POLICY HOLDER: NAME		DOB	PHONE:		
IN CASE OF EMERGENCY PLEAS	E LIST A PERSON	OUTSIDE YO	JR HOME:		
RELATIONSHIP:		70 10 40	PHONE:		
HOW ARE YOU GOING TO PAY TODAY?		_CASH	CHECK	CREDI	T/ DEBIT CARD

SHOULD YOUR INSURANCE REQUIRE A REFERRAL, IT IS YOUR RESPONSIBILITY TO PROVIDE IT. IF ONE IS NOT PROVIDED, YOU WILL BE RESPONSIBLE FOR PAYMENT OF SERVICES RENDERED.

INSURANCE

IF WE DO NOT PARTICIPATE WITH YOUR INSURANCE, WE WILL BE HAPPY TO COMPLETE YOUR INSURANCE CLAIM FOR OUR SERVICES SO THAT YOU MAY BE REIMBURSED. PLEASE BRING YOUR FORM AT THE TIME OF SERVICE.

IF WE ARE A PARTICIPANT OF YOUR INSURANCE, WE WILL DEDUCT THE PORTION THAT THE INSURANCE PAYS FROM YOUR BILL AND CHARGE YOU FOR THE DIFFERENCE. IF YOUR INSURANCE COMPANY DENIES A CLAIM FOR NO FAULT OF OUR OWN, YOU WILL BE RESPONSIBLE FOR THE BALANCE DUE. WE WILL BE HAPPY TO RESUBMIT YOUR INSURANCE CLAIM, BUT IF YOUR INSURANCE HAS NOT PAID US AFTER 90 DAYS FROM THE DATE OF YOUR VISIT YOU WILL BE RESPONSIBLE FOR THE BALANCE DUE. OVERDUE ACCOUNTS MAY BE SENT TO A COLLECTION AGENCY AND THE 25% COLLECTION FEE WILL APPLY.

OFFICE POLICIES

(PLEASE READ CAREFULLY)

GUARANTEE

WE GUARANTEE THAT YOU WILL BE SATISFIED WITH YOUR NEW EYE GLASSES AND/ OR CONTACT LENSES; HOWEVER, SHOULD YOU HAVE ANY PROBLEMS, PLEASE BRING IT TO OUR ATTENTION <u>WITHIN 30 DAYS</u> AND ANY CORRECTIONS WILL BE MADE FREE OF CHARGE. CHARGES FOR CHANGES AFTER THE 30 DAYS WILL BE THE <u>RESPONSIBILITY OF</u> THE PATIENT.

PAYMENT

2. <u>FULL PAYMENT</u> IS EXPECTED AT THE TIME OF SERVICE FOR OFFICE VISITS. A MINIMUM OF 50% DOWN PAYMENT IS REQUIRED ON THE DAY OF ORDER FOR EYE GLASSES. <u>THE BALANCE MUST BE PAID</u> ON OR BEFORE THE DATE OF PICKUP.

PICKUP

3. EYE GLASSES AND CONTACT LENSES WILL BE HELD FOR A MAXIMUM OF <u>THIRTY</u> (30) DAYS UNLESS PRIOR ARRANGEMENTS ARE MADE FOR PICKUP.

FEES

4. CHECKS RETURNED UNPAID WILL BE CHARGED \$35.00 SERVICE CHARGE. IF WE DO NOT RECEIVE FULL PAYMENT WITHIN 7 TO 10 BUSINESS DAYS, THE MATTER MAY BE BROUGHT TO DISTRICT COURT. WE RESERVE THE RIGHT TO REQUIRE THAT ALL FUTURE TRANSACTIONS REQUIRE CASH PAYMENT.

AUTHORIZATION

- I REQUEST THAT PAYMENT OF AUTHORIZED MEDICARE AND/OR INSURANCE BENEFITS BE MADE ON MY BEHALF TO JONES OAKLAND VISION GROUP, P.A./J.V. JONES O.D. FOR ANY SERVICES FURNISHED TO ME BY THAT PHYSICIAN. I AUTHORIZE ANY HOLDER OF MEDICAL INFORMATION ABOUT ME NEEDED TO DETERMINE THESE BENEFITS PAYABLE FOR RELATED SERVICES TO BE RELEASED. I AUTHORIZE ANY HOLDER OF MY MEDICARE AND/OR INSURANCE INFORMATION ABOUT ME TO BE RELEASED TO DR. JONES TO DETERMINE THESE BENEFITS PAYABLE FOR RELATED SERVICES.
- 6. REIMBURSEMENT CHECKS

ALL REIMBURSEMENT OR REFUND CHECKS DUE TO PATIENTS WILL BE GENERATED ONCE A MONTH.



- WE WILL NOT LONGER OFFER FRAME CHANGE OUTS.
- REFUNDS FOR OPTICAL PURCHASES WILL BE GIVEN IN STORE CREDIT ONLY.

SIGNATURE	DATE
PARENT OR GUARDIAN SIGNATURE	DATE