## Northern Virginia Gastrointestinal Associates LTD., / Advanced Digestive Care LLC. 3301 Woodburn Road, Suite 107 Annandale VA 22003

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## PATIENT REGISTRATION

Signature: \_\_\_

	First			NameSS#			
Date of Birth	Age	Sex:M	FEmail				
treetAddress					APT#		
ity			State	ZipCode			
omePhone	WorkPh	one	Ext#	Ce	11		
					Employment Status:		
				22.2.2.71			
Native Hawaiian or of Preferred Language:	White Hispanic I ther Pacific Islander A English Spanish Hispanic Non Latino/	Asian Decli	ne Response		ative		
Refe	erring Physician		Name:		re Physician		
one #					Fax#		
Primary N	Medical Insurance Carrier		Name		cal Insurance Carrier		
surance ID #	Group#		Insurance ID#		Group#		
licy Holder	Rela	ationship	Policy Holder		Relationship		
c: Male Female I	Date of Birth		Sex: Male	Female Date	of Birth		
ork #Home _	Cell#_		_ Work#	Home	Cell#		
Tricare Beneficiaries m	nust provide Sponsor's SS# fo	or claims			rovide Sponsor's SS# for claims		
Associates / Advanced procedures I further acresults that are obtained I understand that I have rights is available for marelated information to	Digestive Care, LLC. I uncknowledge that neither to be decided. Please initial to confide certain rights about ho by review in the office or	derstand that the provider n irm your agree w my persona one will be pro t names below	the provider may order or or the staff can or has ma ement with this policy.  I information is stored, use ovided to me should I reco	sed, or shared. A course it. In addition	s or assurances as to the		
Please Initial here to a	cknowledge this HIPAA S	Statement					
Advanced Digestive Ca	re, LLC. of any surgical or	medical bene	fits, if any, otherwise pay	able to me for sen	intestinal Associates, LTD/ vices. I understand that I oting to collect on unpaid		

Date:\_\_\_\_

My Health History Today's Date:\_\_\_\_\_

	First Name				
Reason for your visit		Filliary MD			
	lonoscopy before?YES	SNO Date _	Location		
	indoscopy before? YES				
Do you have any allergies to r List Medication Allergies: List all of your Current Medic			other side of this form if	additional space is nee	eded.
Dates of Immunization: Hep A					
Date: Past S	Surgical History			Social History	
			Used Tobacco in the part Current Tobacco Use? You Drink Alcohol? Y_N_0 Drink Caffeine? Y_N_0 Exercise? Y_N_ How of Travel Outside of US in Present Occupation:	_N_ Packs per Day_ Glasses Weekly Cups Daily ften the last 6 months? Da	tes:
Hypertension Jaundice Bleeding Problem Stroke Colitis Kidney Ston Stomach Ulcers Thyroid Dise Other:	es Colonic Polyps Card ease Heart Murmur	ma Arth liac Stent Dep Hepa	nat Apply) Detes: Type Can Diritis Blood Transfu Diression Pneumonia Diritis: Type	sion Heart Attack Pace Maker	Tuberculosis HIV/AIDS
	<u>C</u>	Circle ALL that	Apply to you		
Appetite Weight Gain Coughing Blood Flat	chest Pain Bell Chest Pain Bell ulence(gas) Vomiting ce Hemorrhoids Black th or without exercise	ly Pain Freq Rectal Pain	uent Cough Weight L Fever/Chills Nigh	oss Difficulty Swallo at Sweats Skin Change	owing Vomiting Blood
Circle the diagnosis and w	-		-		ve been diagnosed
Colon Cancer	Colon Polyps		Ulcerative Colitis		
Crohn's	Stomach Cancer		Gallbladder Disease_		
Barrett's Esophagus	Esophageal Canc	er	Heart Disease		
Liver Disease	Other		_ Diabetes		

## NORTHERN VIRGINIA GASTROINTESTINAL ASSOCIATES, LTD/ ADVANCED DIGESTIVE CARE, LLC PRACTICE POLICY: General Office Procedures and Financial Procedures

Appointments: When scheduling appointments, it is our intent and wish that you are seen as soon as possible, given the restraints of our mutual schedules. Please be aware that we are mindful of emergencies that may arise or the urgency in which you may need to be seen. To schedule an appointment, please call our office Monday-Thursday, 9-5PM and Friday 9-4PM at 703-876-0437. Failure to cancel an Office Visit will result in a No Call/ No Show fee of \$50.00 and failure to cancel a procedure within 7 business days will result in a No Call/ No Show Procedure/ Late Cancellation fee of \$350.00, that is not billable to insurance and must be paid prior to rescheduling your Appointment/ Procedure.

<u>Prescriptions:</u> On calling the practice, choose the option for prescription refills. Prescription calls to patients and the pharmacy will be handled within 2 business days (48) hours. You must have had an office visit within one year in order to receive any refills.

Medical Records/Forms: Your written and signed request will be processed within two weeks of our receipt of the request. Requests can be faxed to our office at 703-876-0722, sent by USPS or given in person. The fees associated with Electronic Records is a \$20 search fee, plus \$0.37 for the first 50 pages and \$0.18 cents per page thereafter; for Paper Records, there is \$20 search fee, plus \$0.50 for the first 50 pages and \$0.25 cents per page thereafter. Please keep a personal file of any records that you give us. We do not provide copies of other doctor's records that are in our possession. Each healthcare provider is responsible for providing those records directly to you. Additionally, there is a \$50.00 fee for completing disability forms and Insurance applications, a \$25.00 fee for FMLA Forms and any dictated letters or requests, etc.

Referrals and Procedure Precertification: Please have necessary referrals and insurance forms with you at the time of your office visit if required by your insurance. This applies to HMO and managed care plans. It is your responsibility to obtain the required paperwork prior to your office visit with your medical provider. If you are unsure if you are required to have a referral, you should call your insurance and/or your primary care doctor. Should your medical provider decide it is necessary to undergo a procedure, our office will make sure precertification is complete. THIS PROCESS IS NOT THE SAME AS GETTING A REFERRAL. Our office does the best we can to follow each plan's requirements, but due to the number of different insurance plans available today it is impossible for us to know the requirements of every single plan, so it is in the patient's best interest to check eligibility at least 7 days prior to any procedure. If the service being requested by your doctor is medically necessary, but not payable by your insurance, the patient may choose to pay out of pocket and those fees will be provided to the patient in writing before the procedure.

Insurance and Payments: For those patients covered by participating plans, we will file claims to those plans for services we provide to you. Due to significant costs incurred by multiple submissions, our office reserves the right to re-submit medical claims to insurance carriers only **TWO TIMES**; if insurance does not pay after the second attempt and there are not submission errors, the patient will then be liable for the entire balance. Please be advised that we are bound by our contracts with each insurance carrier to collect co-pays, co- insurance, deductibles, and other monies due by the patient to our office at the time of service. In order for our office to ensure care is available to all patients seeking our services, we require that payment of uncovered services is made in full at the time of the visit. Payments can be made in the form of cash, check, MasterCard, Visa, Discover, and American Express. If your check is returned by the bank for any reason there will be a \$50 fee assessed to your account that is not covered by insurance. We ask that you adhere to these policies as we are not a lending institution and do not have the resources to extend credit to patients. When payment arrangements must be made, those arrangements must be acceptable to both parties.

Screening VS. Diagnostic Exams: You may believe that you are due for a preventative (screening service), but there may be personal or family history that disallows billing as a preventative service. Please check with your individual plan for your benefits and eligibility at least 7 days prior to your scheduled procedure. The billing office must follow Federal Guidelines when filing medical insurance claims and can help guide you through the process of medical claims and is happy to answer any questions you may have.

<u>Updating Insurance Information:</u> It is the patient's responsibility to provide our office AND the facility with any updated insurance information PRIOR to any treatment. Facilities and offices DO NOT share information. The patient must provide documentation to all parties billing on a patient's behalf. Failure to do so can result in claims being denied and patient being held liable for payment.

Account Balances/Collections: All Payments are due upon receipt of 1<sup>st</sup> statement. Additionally, any balance that remains unpaid without acceptable arrangements after 90 days will have the potential to be turned over to a collection agency, which can can affect your credit report. If that occurs, the patient will be responsible to pay all balances owed to the collection agency and any fees and interest to Northern Virginia Gastrointestinal Associates LTD. /Advanced Digestive Care LLC as allowed by Virginia Law, **BEFORE** any additional visits will be made with a medical provider.

I have read and understand the above	e policies.		
Signature:	Date	:	