

Stephen M Popkin, M.D.
4100 E Mississippi Avenue #600
Denver, CO 80246
Telephone- 303.759.3215
Fax- 303.759.3515

Date_____

PATIENT INFORMATION

Name_____Date of Birth_____

Home Address (Street)_____

City_____State_____Zip_____

Home Phone #_____Cell Phone #_____

Email Address_____

Social Security #_____Driver's License #_____

Status: Single_____Married_____Other_____

Employer_____Work Phone #_____

Occupation_____

Employer Address_____

SPOUSE INFORMATION

Name_____Date of Birth_____

Occupation_____Social Security #_____

Employer_____Work Phone #_____

Employer Address_____

IN CASE OF AND EMERGENCY PLEASE NOTIFY

Name_____Phone#_____

Address_____Relationship_____

WHO REFEREED YOU TO THIS OFFICE_____

I AGREE TO PAY FOR ALL APPOINTMENTS NOT CANCELED WITHIN TWO FULL BUSINESS DAYS WITH A MINIMUM OF 48 HOURS NOTICE.

Date_____Signed_____

I UNDERSTAND THAT A \$10.00 REBILLING FEE WILL BE CHARGED TO MY ACCOUNT MONTHLY IF IT IS MORE THAN THREE MONTHS PAST DUE.

Date_____Signed_____

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AUTHORIZATIONS AND AGREEMENTS WITH DR. STEPHEN M. POPKIN. PLEASE READ CAREFULLY AND SIGN. THE PARAGRAPHS CONTAIN SEVERAL ASSIGNMENTS.

Print Patient's Name_____

MEDICAL INSURANCE

I authorize the medical insurance company to pay directly for the above physicians services. I, however, understand that both I and the person who signs below are responsible for all my fees, including any fees not paid by the insurance company.

Patient or Parent

Signature_____Date_____

RELEASE OF INFORMATION

I authorize Dr. Stephen M. Popkin to release information about me to the medical insurance company and the referring physician. This authorization will end if I give written instructions to Dr. Stephen M. Popkin, to that effect which I may do at any time.

Patient or Parent

Signature_____Date_____

FINANCIAL RESPONSIBILITY

We, the undersigned, understand and agree that each of us is responsible for the patients fees to Dr. Stephen M. Popkin, including any fees not paid by medical insurance; that if the account is not paid when due, all collection fees and court costs, including the account balance, will be paid by the undersigned; that a rebilling fee of \$10.00 per month will be charged on any balance outstanding after 90 days; that we are responsible for full therapy fees resulting from appointments not kept or canceled within two full business days with a minimum of 48 hours' notice; that fees for all services must be paid at the time services are rendered.

Patient or Parent

Signature_____Date_____

Responsible Party Signature_____Date_____

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INSURANCE INFORMATION (PRIMARY)

Insurance Company Name_____

Phone#_____

Address_____

PolicyHolder Name_____ Relationship to Patient_____

Policy # _____ Group#_____

INSURANCE INFORMATION (SECONDARY)

Insurance Company Name_____

Phone#_____

Address_____

PolicyHolder Name_____ Relationship to the Patient_____

Policy# _____ Group#_____

ASSIGNMENT OF BENEFITS

I, undersigned, have insurance with _____ and assign directly to Dr. Stephen M. Popkin, all medical benefits otherwise payable to me for services rendered. I understand that I am financially responsible for all charges whether or not paid by insurance.

Signed_____ Date_____

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AUTHORIZATION TO BILL CREDIT CARD

I authorize Stephen M. Popkin, M.D., or his designated staff, to bill my credit card for services rendered. I understand these services may include, but are not limited to, scheduled appointments, telephone consultations, review of records and any missed appointment or scheduled appointment not canceled within the 48 hours required notice.

Once my credit card has been charged, I understand that I will receive a receipt of charges.

This authorization shall remain in existence as long as I am a patient of Stephen M. Popkin, M.D., or until I provide a written retraction to this agreement.

I understand that I am responsible for notifying Dr. Stephen M. Popkin of any changes in my credit card status.

Patient Name _____

Credit Card # _____

CVC2 Code (3 digit code located on the back of card) _____

Expiration Date on Card _____

Type of Card: Visa _____ MasterCard _____

Cardholder Name _____

Cardholder Address (where credit card bill is mailed) _____

Cardholder Signature _____

Witness Name _____

Witness Signature _____