



Brenda LaTowsk	y, MD				
	Date:				
PATIENT UPDATES					
Please complete t	he following:				
Address:	STREET	CITY	STATE	ZIP	
Phone (check ⁄⁄⁄ pre	JIKEET			Work□	
	detailed message?				
Have you received	d a new insurance o	ard or new insurance si	nce your last visit? Yo	es No	
Primary Care Physician:			Phone:	Phone:	
Address:				Fax:	
	STREET SUITE	CITY	STATE ZIP		
Clear Dermatolog	y & Aesthetics Cent	ter may discuss my med	ical information with the f	following people:	
Name:	Phone: Relations		nship:		
Name:	Phone:		Relation	Relationship:	
EMERGENCY CONT	TACT				
		Phone:	Relationship:		
Turino1					
DEMOGRAPHICS					
These questions are included to comply with new Federal Health guidelines we are required to ask every patient for this information.	Race (check one)	☐ American Indian/Alaskan Native	☐ Asian	☐ Native Hawaiian/Other Pacific Island	
		☐ Black/African American	☐ White	☐ Other Race	
	Ethnicity (check one)	☐ Hispanic or Latino	☐ Not Hispanic or Latino	□Unknown	
	Preferred Language (check one)	☐ English	☐ Spanish	□Other	
	How much do you we	igh?lbs.	What is y	our height?ftin	



OFFICE POLICY ON PAYMENTS AND INSURANCE

In order to reduce confusion and misunderstanding between our patients and the practice, we have adopted the following financial policy. If you have any questions about the policy, please discuss them with our practice manager. We are dedicated to providing the best possible care and services to you and regard your complete understanding of your financial responsibilities as an essential element of your care and treatment.

Unless other arrangements have been made in advance by either yourself or your health coverage carrier(s), full payment is due at the time of service. For your convenience, we accept cash, all major credit and debit cards, traveler's check, money orders and personal checks.

YOUR INSURANCE

We are providers for many health insurance plans so please verify with your insurance carrier that Clear Dermatology and Aesthetics Center is a contracted provider with your insurance. We will be happy to submit to most insurance carriers if you provide us with policy numbers, address, and other pertinent information. If you require a referral, it is the insured's responsibility to obtain the referral authorization from your insurance carrier and provide that information to our billing department on the date of service. Your insurance plan booklet should explain the details of your plan. You are responsible for all co-payments, co-insurance, deductibles and any unpaid or denied services not covered by insurance. Please note that all copays, coinsurances and deductibles will be due at the time services are rendered. It is the policy of our office to collect any copays, coinsurance and balances due before services are rendered.

COLLECTION POLICY

Any unpaid balance will accrue a 1.5% finance charge monthly, after the account has lapsed for 60 days. In the event any balance due hereunder is not paid as agreed, the undersigned jointly and separately agrees to pay all costs charged by the collection company. The costs will not exceed 33% of said balance, including a reasonable attorney's fee, court costs, etc.

CHECK POLICY

Your check must include your name, address, home and work phone number. There will be a fee of \$50.00 for all returned checks.

LATE ARRIVAL

With the purpose of maintaining a prompt schedule for all of our patients, if you are going to be more than 10 minutes late, please contact our office as you will be required to reschedule your appointment.

MISSED APPOINMENT

In order to provide the best possible services and availability to all of our patients, please contact our office as soon as possible to cancel or reschedule your appointment. We will attempt to contact you by phone with a courtesy reminder 1-2 days prior to your appointment. A \$50.00 "no-show" fee will be applied to your account if you fail to call or cancel your appointment with less than a 24 hour notice.

RECORDS REQUEST

Charges may apply when medical records are requested. Please see front office for details.

NON INSURANCE AND/OR COSMETICS PATIENTS

Payment in full is expected at the time of service for all services performed by Clear Dermatology & Aesthetics Center.

MINOR PATIENTS

For all services rendered to minor parties, we will look to the adult accompanying the patient and the parent or guardian with custody for payment.

COSMETIC DEPOSITS

A non-refundable deposit may be required when scheduling cosmetic appointments. The \$100 will be applied to cosmetic charges when services are rendered. Deposit will not be refunded if appointment is cancelled or rescheduled with less than 24 hours notice.



AUTHORIZATION, ACCEPTANCE OF TERMS AND CONSENTS

I authorize the release of any medical information necessary to process any claim. I certify that I have read and fully understand the office policies on payment and insurance of Clear Dermatology & Aesthetics Center. I realize that I am responsible for my charges and that any collection of legal fees will be charged to me in the event that my account is not paid in full as described in the terms and conditions above. I authorize benefits amounts payable by the insurance company to be assigned directly to the provider. Print Name:______ Date:_____ Patient Signature (or Guardian): _____ If Guardian representative, describe relationship: ______ RECEIPT/REVIEW OF HIPAA PRIVACY PRACTICE By signing below, I acknowledge that I have been offered a copy of the Clear Dermatology & Aesthetics Center Notice of Privacy Practices. I have been advised of my rights, and how my health information may be used and disclosed by Clear Dermatology & Aesthetics Center. Print Name: Patient Signature (or Guardian): ______ Date: _____ If Guardian representative, describe relationship:_____ This acknowledgement will be filed in your records. FOR OFFICE USE ONLY We attempted to obtain written acknowledgement of receipt of our Notice of Privacy Practices, but it could not be obtained because: ☐ Individual refused to sign ☐ An emergency situation prevented us from obtaining acknowledgement □Other (please specify)_____ ☐ Communication barrier prohibited obtaining the acknowledgement