## ALLERGY & ASTHMA CARE, P.A. 10787 Nall Ave., Ste. 200 Overland Park, KS 66211

## **Patient Information Sheet**

Today's Date/	1						
Patient's Name (Last)		(First)			(MI)		
Maiden/Nickname					Sex:	☐ Female	☐ Male
Street Address					State		
Mailing Address							
Phone Numbers (Home)							
Email Address							
Ethnicity:   Caucasian/White	☐ African American/B	lack  Hispanic/	Latino	☐ Other			
Social Security Number	-	Driver's License	e				State
Primary Care Physician							
Employment Status: ☐ Full Time Employer	☐ Part Time	☐ Self Employed	☐ Not Employed	☐ Active Military	□Stu	ıdent [	Retired
Employer Address						Zip	
		vorced					
Spouse's Name (First and Last)				Date of B	irth	1	1
Spouse's Phone Number							1
Employment Status:   Full Time	☐ Part Time	☐ Self Employed		☐ Active Military	□ Stu	dent [	Retired
Employer		Occup			-		_ nettred
Employer Address						Zip	
If Patient is a MINOR, please comple							
Parent 1: Dr. Miss.	☐ Mr. ☐ Mr	s. $\square$ Ms.	☐ Rev.				
Name (First and Last)		Maide	n Name				
Address		Apt	City		State	7in	
Social Security Number						p	
Employer							
Employer Address						Zip	
Phone Number	u z 14 a granda jiyanda	Email	the contract	@ ****			district
Parent 2: Dr. Miss.	☐ Mr. ☐ Mrs	s. 🗆 Ms.	☐ Rev.	u light tentesdire) -	della jere	n in deseyban	
Name (First and Last)	and the second	Maider	Name			ga leta skoljara. Van han biografia	
Address	en e e e legal d'alband a c	Apt					111
Social Security Number	C Some		11				1112
Employer	Y = 2. 1/1						
Employer Address			City		State	Zip	
Phone Number	<u> </u>	Email		@			
Emergency Contact							-1-75-
☐ Mark here if same as Pa	rent O Parent	1 O Parent 2	○ Spouse				
Name (First and Last)	te be a second	Relation	n to Patient	AL DELTA TO A			
Address		Apt	City_	173 Am	State	7in	
Home Phone	Work _	control of eath	Fyt	Coll		P	

PLEASE COMPLETE INSURANCE INFORMATION ON REVERSE SIDE

Primary Insurance Inform	nation (please	e provide a copy of	f your insurance	e card)			
Insurance Company Po					olicy Holder's Name (First and Last)		
Policy Holder's DOB//					Policy Holder's Social Security Number		
Relationship to the Patient:	☐ Self	☐ Spouse	☐ Child	☐ Other	Effective Date of Policy		
Member ID Number				Group/Ac	Group/Account Number		
Secondary Insurance Info	ormation (ple	ease provide a cop	y of your insura				
laware 0				Policy Ho	licy Holder's Name (First and Last)		
Policy Holder's DOB	/				Ider's Social Security Number		
Relationship to the Patient:	☐ Self	☐ Spouse	☐ Child	☐ Other	Effective Date of Policy		
Member ID Number				Group/Ac	count Number		
but not to exceed my indebt	edness. I und	lerstand I am finan	cially responsib	ole to Allergy & A	Il money to which I am entitled for medical expense relative to services provided sthma Care, P.A. and its physicians for charges not covered by this assignment.		
PRINT Parent/Guardian's Na	ame				PRINT Patient's Name		
Parent/Guardian Signature				The second	Patient's Signature		
Best ona 1 (OF Nes							
Date	-			i	Date /		

CELINA C. BERNABE, D.O., FAAAAI, FACAAI
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10787 NALL AVE.

SUITE 200

**OVERLAND PARK, KANSAS 66211** 

(913) 491-3300

FAX (913) 491-0904

## **FINANCIAL POLICY**

- All contracted insurance are billed directly to your insurance company as a courtesy of Allergy
  and Asthma Care, P.A. Any remaining balances for non-covered benefits, deductibles, copays,
  and co-insurances are your responsibility. We require a copy of a valid credit or debit card to
  be kept on file. If you choose to put an HSA or Benefits Card on file, a valid credit or debit card
  is still required to be kept on file as secondary.
- You will receive one paper statement; in addition, you will receive an EOB (Explanation of Benefits) from your insurance company explaining the costs incurred and monies due to our facility.

Your credit or debit card will be charged at least 30 days after the date of your statement to give you the opportunity to pay balance due by another method. It may take up to 3 months or longer for your insurance to process your claim. Therefore, the charge to your credit/debit card may be delayed. We do not charge your card until your insurance company has processed your claim. All accounts that become past due 45 days after your insurance pays, we reserve the right to send your account to a collection agency if the balance is not paid in full within 60 days.

- We have adopted a NO SHOW policy that requires at least a 24-hour cancellation notice.
   Failure to give us a 24-hour notice will result in a \$45 charge per patient.
- We accept cash, check, Visa, MasterCard, Discover, American Express, or Money Order.
   Additionally, you may pay through paymydoctor.com, Instamed.com, or CareCredit.

A copy of this form will be available at your request. Thank you for choosing us as your provider.

*****	
I hereby acknowledge that I have read, under Care, P.A., and any change made by me will my valid credit/debit card.	stand and agree with the policies set forth by Allergy and Asthmobie made only in writing. I give my authorization for the charge of
Printed Patient Name	Signature
Parent/Guardian Signature	Date / /
	Reviewed by