

Name	Date	
Date of Birth	_Place of Birth	
E-mail Address		
Preferred Method of Communication		
May we email general information about our clinic? YES/NC		
Name of Primary Care Physi	cian	

	PAHENI	INFORMATION		
Name:			_Gender: M/F Birthda	ate:
SS#	Best Contact Phone		_Alt. Phone	
Address		City	State	Zip
Email			_Marital Status:	
Race:	Ethnicity:	Prefer	red Language:	
	SPOUSE	INFORMATION		
Name:			_Gender: M/F Birthda	
Phone:	Employer:		Office Phone:_	
	EMERGI	ENCY CONTACT		
Name:		Phone:	Relation:	
Policy # Policy Holder:	Relationship:	_ Policy # _ Policy Holder:	Relationship:	
•	ve information is accurate to the			& Financial
In accordance with Practices" available	the HIPAA Act, I acknowledge th to me.	nat Alpine Internal Med	dicine made a "Notice o	f Privacy
I give consent to rec	ceive calls and messages on my	mobile device.		

Alpine Medical Group, LLC Internal Medicine Division 1060 E 100 S Ste. L-10 SLC, UT 84102

Yong Hui Ahn M.D., Beth C. Hanlon M.D., Michael D. Killpack M.D., Wei Peng M.D., Mara Rabin M.D., Wanda S. Updike M.D., Leslie Cooper M.D.

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FINANCIAL AND OFFICE POLICY

Updated: 7/09/2014

- Doctors Hanlon and Ahn are co-owners of Salt Lake Regional Medical Center, a physician-owned hospital under 42 U.S.C 1395nn. When we refer for any necessary hospital services, you may choose SLRMC or any other facility, center or hospital for the purpose of having these services performed.
- All patients must complete our Information and Insurance form before seeing the doctor. It is your responsibility to advise our office of changes in your insurance, address and phone number. We will need a copy of your insurance card(s).
- An individual seeking treatment is not considered a patient until the practice has completed an assessment and thereafter receives notification of an accepted patient status.
- It is your responsibility to verify that the provider you are seeing is participating on your plan. Any and all denials will be billed to you.
- Payment and/or copayments are due at the time of service. Should you be unable to arrange payment today, you will not be seen. Our patient account managers will be able to assist you in making payment arrangements and a new appointment. We accept cash, checks, and all major credit cards.
- Deductible plans are required to pay \$50 for an established patient or \$100 for a new patient at the time of service, and balance is required within 30 days of service.
- Our relationship is with you, not your insurance company. We bill your insurance as a courtesy to you. All balances will be your responsibility and are due within 30 days of notice.
- Please be aware that insurance does not guarantee payment and is subjected to your plans provisions.
- If your account goes to collections, you will not be able to schedule an appointment until the balance
 has been cleared. There is a 33% fee added to all collections accounts, and you will be responsible for
 any and all attorney fees.
- Twenty-four hour notice is required for rescheduling or canceling an appointment. If you fail to do so, you will be assessed a \$25 fee for this missed appointment.
- Please sign the Arbitration Agreement. This is our way of keeping healthcare costs down and preserving our relationship with you.
- The Laboratory performs their own billing. We are not involved in their procedures. All questions need to be directed to them. Please refer to the statement for the appropriate address and phone number.
- Specialist referrals require a minimum of five business days to complete.
- Medication refills need to go through your pharmacy first. Then allow us 48 hours to finalize.

We appreciate you reading our office policies. If you have any further questions or concerns, please let us

know.		
 Patient name	Cignatura	Data
Patient name	Signature	Date

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