H. Brian Leeper, M.D. Charles A. Moss III, M.D M. Andy Lee, M.D. Susan E. Thomas, M.D. Jack M. Whitehead, M.D.



Appointment Cancellation / No-show Policy Agreement

We at Brentwood Children's Clinic are committed to providing exceptional care. Unfortunately, when one patient cancels without giving enough notice, they prevent another patient from receiving care.

Please call us at (615) 261-1210 by 10:00 a.m. on the day prior to your scheduled appointment to notify us of any changes or cancellations. To cancel a Monday appointment, please call our office by 12:00 p.m. on Friday.

If prior notification is not given as noted above, you will be charged \$30 for the missed appointment.

Please sign below to confirm receipt of this policy.	
Name (Parent/Guardian if under 18)	
Signature (Parent/Guardian if under 18)	-
 Date	

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Susan E. Thomas, M.D.



Registration Form

Section 1 - Patient Inf	ormation.		austrophylopit apit attention of the comment of pathons of the School as a School of comment			
Patient (Legal) Last I	Name First	Name (Leg	gal)	Midd)	le Name	Preferred Name
Date of Birth	Gender	Social Se	curity Number		Primary Care Phy	vsician
/ /	Female Male					, 0.2.0.11
Ethnicity (che			<u> </u>	Race (c	check one)	
	Formand				F3 F3	Black or African-American
Decline to Specify	Non-Hispanic or Latin	وسنو ا	merican Indian or A		lander White	
		Bra-111	awanan nanye or Pa			Deenie to Specify
Patient Address (Num	iber, Street, Apt#)			Ci	ty, State, ZIP	
Mailing/Billing Addre <i>If same as above, leave bl</i>	ss (Number, Street, Aj ank	pt#)		Cit	ty, State, ZIP	
Best Contact Phone Nun	uper					
Section 2 - Parent or 1	Legal Guardian Informa	tion.				
Parent/Legal Guardian	1 Full Name (First/Las	st)	Date of Bir	th	Social Sec	urity Number
			/ /		-	-
Primary Phone:			Alternate Phone			
Primary Email:			Relationship to I	Ainor:		
Address:						
Parent/Legal Guardian	2 Full Name (First II as	A	Date of Bir	th	Social Sec	ırity Number
r arent/Legar Guardian	2 Pun (Value (Filst/Las	y gyfalloloddia	/ /	EII CANA	Sucial Sect	mity is an indicate and indicated and indica
			/ /		<u>-</u>	*
Primary Phone:			Alternate Phone			
Primary Email:			Relationship to N	Ainor:		
Address:						
Section 3 – Emergency	Contact Information.			7 - 4, 20 0.4		
Emergency Contact's F	ull Name (First/Last)		Primary Phone		Relatio	onship to Patient
TERMONED MERTION	OF CONTACT FOR 4	DDOIMPRAT	TAIT DEMINISTED	c.	Tox Massas	Bhona Call Fi man

Do you have a copy of your insura	nce card with you tod	ay? Yes No	,	
Insurance Information	Primary	Insurance	Secondary Insurance (if a	pplicable)
Insurance Company Name				
Claims Mailing Address				
Provider Phone Number	()	_	() -	
Subscriber's Full Nam	(<i>Primary</i> Insurance)	Date of Birth	Social Security Nu	ımber
		1 1	~	
Subscriber's Full Name	(Secondary Insurance)	Date of Birth	Social Security Nu	ımber
		1 1		
PAYMENT OF ACCOUNT Payment is expected at the time of service expected to be paid in full within a timely us. If your account will cause financial hour office in a timely manner may cause may send your account to an outside coll costs and attorney fees incurred. By sign CONSENT FOR TREATMENT My signature is to certify that I, Parent/L	y manner, as determined bardship, please call our of interruption in your child ection agency. If your deling below, I understand the	oy Brentwood Children's fice immediately to make 's healthcare or well visit inquent account goes to be payment policies of Br	Clinic. Your child's health is it payment arrangements. Failures. If your account becomes delected, you will be responsible frentwood Children's Clinic.	important to re to contact linquent, we for all court
staff of Brentwood Children's Clinic. INFECTION CONTROL CONS. By signing below, I understand that it may other method of exposure to protect disease. The results are confidential, and	ly be necessary for my ch the staff of Brentwood Ch	ildren's Clinic against th	e possible transmission of bloc	eedle stick or od borne
NOTICE OF PRIVACY POLICI I have received a copy of the Brentwood this document. I understand that Brentwo time and that I may contact Brentwood C	Children's Clinic. PC <i>No</i> ood Children's Clinic, PC	has the right to change it	s Notice of Privacy Policies fro	om time to
Parent/Legal Guardian Signature			Date	
Parent/Legal Guardian Printed Name				

Witness Signature

Date

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<u>Confidential Communication Request (HIPAA Form)</u> Consent to Leave a Telephone Message for *NORMAL* Lab and Test results

On occasion, Brentwood Children's Clinics (BCC) patients or parents are not available when we call them with test results. BCC would like to be able to leave detailed telephone messages for NORMAL test results (for example, lab, vision, hearing, etc.) when possible. In order to protect your privacy, we need your written permission to leave detailed telephone messages on your answering machine or voice mail system for NORMAL test results only. Choose one of the following: I DO CONSENT to BCC to leave detailed telephone messages as follows: _____, give BCC and their designated staff permission to leave telephone messages regarding NORMAL test results. I understand that a message will NOT be left on my voicemail if the results require further discussion. I AGREE that the telephone number for this communication is: (please circle one) home work cell and the message will only be left on this telephone number. I DO NOT CONSENT to BCC to leave detailed telephone messages. Your selection is for the following children and will remain in effect until you rescind it in writing by filling out a new Confidential Communication Request Form. Patient Name DOB Signature Date____ Relationship to patient(s):

(Please continue to back page)

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Confidential Communication Request (HIPAA Form)

The following are a list of contacts who have my permission for the selected items below:

	Discuss Medical Care		
	Discuss Medications		
	Make/ Change Appointments		
	Bring Child/ Children to appointments		
	Pick-up forms/medical records		
Name	/ Relationship	Phone Number	
	it Name		
rareni	t Signature	Date	

BRENTWOOD CHILDREN'S CLINIC

FINANCIAL POLICY

Our goal is to provide and maintain a good physician-patient relationship. Letting you know in advance of our office policy allows for a good flow of communication and enables us to achieve our goal. Please read this carefully and if you have any questions, please do not hesitate to contact a member of our billing staff at 615-261-1214.

- 1. On arrival, please present your current insurance card at every visit. Review and sign the visit sheet. This is your verification of correct insurance and your consent to bill them on your behalf. If the insurance company you designate is incorrect, you will be responsible for the payment of the visit.
- 2. According to your insurance plan, you are responsible for all co-pays, deductibles, and coinsurance. Not all plans cover annual well appointments, sport physicals, hearing and vision screenings and other tests. Before scheduling annual appointments, verify your benefits and coverage with your insurance company. If services rendered are not covered the charges are your responsibility. In addition, copays, deductibles, co-insurance, and any self-pay balances must be paid at the times of service. Unfortunately, we cannot split bill the balance due between parents, guardians and or responsible party. Payment is due in full at the time of service. We can provide you with receipts detail billing for you to work out payments with others.
- If our physicians do not participate in your insurance plan, payment in full is due at time of service. If you have no insurance, payment is due at time of service.

Our billing process is as follows:

- The patient is seen and physician completes chart and signs off on services rendered.
- 2. Claim is sent to the insurance company and benefits are assigned. (Deductible, co-pays, coinsurance.) We receive insurance payment and notification of any patient responsibility.
- 3. Approximately 15-30 days after visit Statement is mailed to the guarantor.
- 4. If no payment is received 30-60 days after visit, statement 2 and phone call are made to responsible party.
- 5. If no payment is received 60-90 days after visit, statement 3 and phone call 2 made to responsible party.
- 6. After >90 days after visit, a delinquent account letter sent to responsible party. Then 10 days after letter is sent, the account is turned to delinquent and reviewed for collections and/or dismissal. Appointments cannot be made unless speaking with the billing department.

I have read and understand the financial for any payment that becomes due as out	understand the financial policy and agree to comply and accept the responsible that becomes due as outlined above				
Signature of Responsible Member	Date				

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