

LAKE WASHINGTON FOOT AND ANKLE
DR. ROBERT P. DUNNE, DPM, PA
(321)253-6191

Please fill out completely or mark areas "n/a" if they do not apply.

NAME: _____ BIRTH DATE: _____ SEX: M/F

SOCIAL SECURITY NUMBER: _____ MARITAL STATUS: _____

ADDRESS: _____
STREET CITY ST ZIP

Reside Year Round Y/N Alternate Address: _____

CELL PH: _____ HOME PH: _____ WORK PH: _____

EMAIL ADDRESS: _____

EMERGENCY CONTACT NAME: _____ RELATIONSHIP: _____

EMERGENCY CONTACT PH: _____

PRIMARY CARE DOCTOR: _____ PH#: _____

WHOM MAY WE THANK FOR REFERRING YOU? _____

INSURANCE: *Please give ALL cards with Photo ID to the receptionist so we may copy them to your chart.*

Primary Insurance Name: _____ Policy #: _____

Secondary Insurance Name: _____ Policy #: _____

Tertiary Insurance Co. Name: _____ Policy#: _____

RESPONSIBLE PARTY: The person who provides ins. or who is responsible for payment if uninsured, **do not leave blank.**

Name: _____ SS#: _____ DOB _____

Address: _____
STREET CITY ST ZIP

Relationship to Patient: _____ Primary PH# _____

PHARMACY NAME: _____ PH#: _____

PHARMACY ADDRESS: _____
STREET CITY ST ZIP

I certify that the above insurance information is current and accurate. I understand that I am financially responsible for all charges whether paid by insurance. I authorize the use of my signature on all insurance submissions. Lake Washington Foot and Ankle and its representative may use my health care information and may disclose such information to the above-named insurance company for the purpose of obtaining payment for services and determining insurance benefits or the benefits payable for related services received.

PRINT NAME: _____ SIGNATURE: _____ DATE: _____

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Assignments Of Benefits Form:

Name: _____ Birth Date: _____ Todays date: _____

Retired/ Employed—Place Of Employment: _____

Member/Policy ID : _____

Insured's SS#: _____

I Hereby Instruct And Direct (Insurance companies name): _____
To Pay By Check Made Out To And Mailed To:

Robert P. Dunne, D.P.M, P.A

2717 North Wickham Rd. ST 4

Melbourne, FL 32935

~OR~

If My Current Policy Prohibits Direct Payments To The Doctor, I Herby Instruct You (The Insurance Company) To Make Out The Check To Me and Mail it As Follows:

Your Name: _____

C/O Robert P. Dunne, D.P.M, P.A

2717 North Wickham Rd. ST 4

Melbourne, FL 32935

For the professional or medical expense benefits, allowable, and otherwise payable to me under my current insurance policy as payment toward the total charges for the services rendered. THIS IS A DIRECT ASSIGNMENT OF MY RIGHTS AND BENEFITS UNDER THE POLICY. This payment will not exceed my indebtness to the above-mentioned assignee, and I have agreed to pay, in a current manner, any balance of said professional service charges over and above this insurance payment. A photocopy of this assignment shall be considered as effective and valid as the original. I authorize the release of any information pertinent to my case to any insurance company, adjuster, or attorney involved in this case.

I authorize the doctor to initiate a complaint to the Insurance Commissioner for any reason on my behalf.

Signature of Patient Or Guardian of Patient

Date

Lake Washington Foot and Ankle

Dr. Robert P. Dunne

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Office Financial Policy:

Welcome to our podiatry family, we are committed to providing you with the best possible care. If you have medical insurance, we are anxious to help you receive your maximum allowable benefits. In order to achieve these goals, we need your assistance and your understanding of our payment policy.

Payment for services is due at the time services are rendered unless payment arrangements have been approved in advance by our staff. We accept cash, checks, Mastercard, Visa, Discover, or American Express. We will be happy to help you process your insurance claim-form. We are NOT a Medicaid provider and cannot file ANY Medicaid claims. Dr. Dunne is a POS/PPO/EPO provider to most insurance companies; however he is not an HMO provider with the exception of Medicare, Aetna, and HealthFirst. Your out of network benefits may apply if applicable. **If you require an authorization or referral for your appointment, it will be your responsibility to obtain on from your primary care doctor or insurance company.** Filing your insurance for you does not guarantee payment, and a sum remaining after your insurance makes payment may result in a balance. This may be called a coinsurance or deductible and would be in addition to any copayment made at the time of service. Please be aware that many insurance companies are charging separate copays or coinsurance for imaging or additional services such as X-rays, Ultrasounds, Injections, as well as some in office procedures.

You are welcome at anytime to copies of your medical records as well as x-rays. We do ask for at least 72 hours notice to prepare these for you. There is a standard fee for copies of x-rays of \$10.00 per sheet and this is to offset the cost of duplicating the films. If you have the need for disability, FMLA, or other paperwork to be completed, this carries a \$20.00 fee per occurrence. **Returned checks incur a fee of \$25.00.**

You must realize, however, that:

1. Your insurance is a contract between you, your employer, and the insurance company
2. Our fees are generally considered to fall within the acceptable range by most insurance companies, and therefore are covered up to maximum allowance determined by each carrier, which is defined as usual customary, and reasonable. Not all services are a covered benefit. Some insurance companies arbitrarily select certain services they will not cover.
3. Durable medical equipment and other supplies authorized by the insurance company for the office are still subject to medical review when received at your insurance company. Authorization does not guarantee payment. If these services are denied, you will be responsible for payment to the provider.

A \$25.00 fee will be assessed to your account if you do not notify us within 24 hours of your cancelled appointment.

Just a reminder that when this account is placed with our collection agency their fee of 35% will be added to the total amount due.

We must emphasize that, as medical care providers, our relationship is with you, not your insurance company. While the filing of insurance claims is a courtesy that we extend to our patients, all charges are your responsibility from the date the services are rendered. We realize that temporary financial problems may affect timely payment of your account. If such problems do arise, we encourage you to contact us promptly for assistance in the management of your account. If you have any questions about the above information or any uncertainty regarding your insurance coverage, PLEASE don't hesitate to ask us, we are here to help!

Signature of Patient Or Guardian of Patient

Date

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Medical History

Name: _____ Date: _____

Chief Complaint:

Family History:

Diabetes __ Mother __ Father

Heart Problems __ Mother __ Father

High blood pressure __ Mother __ Father

Foot problems __ Mother __ Father

Cancer __ Mother __ Father

Deceased __ Mother __ Father

Medical History: Please circle all that apply

Heart Problems

Pace Maker

Arthritis

Blood Clots

Lung Problems

Cholesterol

Diabetes ___I or ___II

Thyroid ___Hypo or ___Hyper

High ___ or Low ___ Blood pressure

Cancer: _____

Back pain

Bleeding Tendencies

HIV

Muscle Weakness

Hepatitis

Asthma

Stomach Problems

Neurological disorders

Kidney Problems

Other Medical history not listed above:

All surgical history even if unrelated to the foot:

Medication allergies:

Social History:

Smoker: Present, Former or Never

Pregnant: ___ Yes or ___ No

Sleep: well ___ Or ___ Diagnosed Sleep apnea

Weight: _____

Alcohol: ___ Yes or ___ Never

Exercise: ___ Yes or ___ No

Height: _____

Shoe size: _____

