

7501 West 15th Avenue Gary, IN 46406

Phone #: (219) 977-2090 Fax #: (219) 977-2091

Company Profile Information (Please Complete and Return)

Company Name:	Tax ID:
Address:	Phone:
	Fax:
Contact Name:	Email:
Business Type:	# of Employees:
Emergency Contact:(for contact before or after hours)	Cell Phone #:
General Information:	
Individuals approved for Authorizing Services:	
Contact Person:	2 nd Contact:
Position:	Position:
Contact #:	Contact:
3 rd Contact:	4 th Contact:
Position:	
Contact #:	Contact:
Drug Screening Information:	
☐Employee will bring in the chain of custodies	
☐Comp. Care will stock our chain of custodies	
Who will supply Hair Kits? ☐Comp. Care ☐Company	
Do you want Comprehensive Care to administer your Randon	n Drug Screen Program?
Frequency of Random Program? Monthly Quarter	rly Other:
Basic Information:	
Will you require assistance in afterhours care?	es
Is there the potential for you to utilize on-site services?	es
Services:	
Do you utilize any company specific forms?	es
Forms:	

Worker's Comp. Injuries: (insurance information must be provide	d)
Who will we bill for services? ☐Company ☐Insurance	
Company Billing Information	Worker's Comp Insurance Information
Company Name:	Company:
Contact:	Address:
Address:	
	Contact
Phone #:	
Fax #:	
	Policy #:
	Renewal Date:
Who will the physician contact for an initial injury?	
Contact Person:	2 nd Contact:
Phone #:	
Cell Phone #:	Cell Phone #:
Who do we contact for approval for outside referrals?	
Contact Person:	2 nd Contact:
Phone #:	Phone #:
Cell Phone #:	Cell Phone #:
Injury Management Reports Send To:	
☐ Fax #:	_
eMail:	<u> </u>
What post-accident drug / alcohol screens will we perfe	orm on your behalf?
□DOT 5 Panel □10 Panel B	ills Send To:
Hair Collection5 panel10 panel	ilis Seliu 10.
☐Breath Alcohol Test C ☐Non DOT 5 Panel	ompany Name:
10 Panel w/Alcohol	Contact:
Test Cup (quick test)	
☐Collection Site Only* ☐BCRC	Address:
□MOST □DISA	
☐ASAP ☐Forward Edge	
☐CDS ☐Other:	Phone #:
Send To:	Fax #:
☐ Fax:	
□eMail:	
* Fax must be confidential	

What type of physicals will we perform on your behalf? Pre-Employment Annual / Basic		DOT	Return to Work	
☐ Basic Physical ☐ Basic Physical		☐DOT Physical	☐Basic Physical	
□DOT Physical □DOT Physical □Apartic Teach □OTO		DOT Physical		
□ Audio Test □ STS □ Audio Test □ STS		☐Audio Test ☐STS	☐Audio Test ☐STS	
Pulmonary Function	Pulmonary Function	Pulmonary Function	Pulmonary Function	
☐Respiratory Cert. ☐Fit Testing	☐Respiratory Cert. ☐Fit Testing	☐Respiratory Cert. ☐Fit Testing	Respiratory Cert.	
☐X-Ray	☐X-Ray	☐Fit Testing ☐Fit Testing ☐X-Ray ☐X-Ray		
□EKG	□EKG			
☐Immunization	☐Immunization	☐Immunization ☐Immunization		
 □HepB	 □HepB	HepBHepB		
□TB □Tetanus	□TB □Tetanus	□TB □Tetanus	□TB □Tetanus	
☐Lab Work / Screenings	☐Lab Work / Screenings	☐Lab Work / Screenings	☐Lab Work /Screenings	
<u> </u>	H	<u> </u>	H	
<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Assessments	Assessments	☐Assessments	Assessments	
Lift Test	 □Lift Test	 □Lift Test	Lift Test	
☐Full Ergonomic	☐Full Ergonomic	☐Full Ergonomic	☐Full Ergonomic	
□DOT 5 Panel	□DOT 5 Panel	□DOT 5 Panel	□DOT 5 Panel	
☐10 Panel ☐Hair Collection 5 10	☐10 Panel ☐Hair Collection 5 10	☐10 Panel ☐Hair Collection 5 10	☐10 Panel ☐Hair Collection 5 10	
Breath Alcohol Test	Breath Alcohol Test	Breath Alcohol Test	Breath Alcohol Test	
□ Non DOT 5 Panel	☐Non DOT 5 Panel	Non DOT 5 Panel	□ Non DOT 5 Panel	
10 Panel w/Alcohol	10 Panel w/Alcohol	10 Panel w/Alcohol	10 Panel w/Alcohol	
Test Cup (quick test)	Test Cup (quick test)	Test Cup (quick test)	Test Cup (quick test)	
☐Collection Site Only*	☐Collection Site Only*	☐Collection Site Only*	☐Collection Site Only*	
BCRC	BCRC	BCRC	BCRC	
□MOST □DISA	□MOST □DISA	□MOST □DISA	□MOST □DISA	
□ASAP	□ASAP	□ASAP	□ASAP	
□Forward Edge □CDS	□Forward Edge □CDS	□Forward Edge □CDS	□Forward Edge □CDS	
Other:	_	Other:	Other:	
Specialty Physicals Available	e: Asbestos HAZWOP	PER Other:		
PHYSIC	ALS	DRUG SCREENS		
Send To:		Send To:		
☐Hand back to employee		☐Hand back to employee		
☐ Fax:		☐ Fax:		
eMail:		eMail:		
* Fax must be confidential		* Fax must be confidential		
Bills Send To:		Bills Send To:		
Company Name:		Company Name:		
Contact:		Contact:		
Address:		Address:		
		Phone #		
1 HOHE #	· · · · · · · · · · · · · · · · · · ·	Phone #:		
Γμ.		Fax #:		

What drug screens will we p	perform on your behalf?	NOTES:		
Random DOT 5 Panel 10 Panel Hair Collection510 Breath Alcohol Test Non DOT 5 Panel 10 Panel w/Alcohol Test Cup (quick test) Collection Site Only* BCRC MOST DISA ASAP Forward Edge CDS Other:	Probable Cause DOT 5 Panel 10 Panel Hair Collection510 Breath Alcohol Test Non DOT 5 Panel 10 Panel w/Alcohol Test Cup (quick test) Collection Site Only* BCRC MOST DISA ASAP Forward Edge CDS Other:			
Send To:				
☐ Fax: ☐eMail:				
* Fax must be confidential				
Bills Send To:		Questions About L	Orug Screens	
Company Name:		Contact:		
Contact:		Title:		
Address:		Phone #:		
		Fax #:		
Phone #:	······································	Cell #:	· · · · · · · · · · · · · · · · · · ·	
Fax #:	-			
Ancillary Services?				
Respirator Fit Testing	Miscellaneous	Lab Work	<u>Immunizations</u>	
☐Respiratory Certification ☐One (1) Mask Fit Test	☐Audio Test ☐Standard Threshold Shift	☐Lead / ZPP ☐Heavy Metals	∐Tetanus ∏Flu Shot	
Two (2) Mask Fit Test	Other:	Benzine	☐HEP B	
Three (3) Mask Fit Test	Other:	_ □HEP B Titer	☐HEP B Series	
Pulmonary Function Test	Other:	_	∐TB	
Other:	Other:	Other:	Other:	
Other:	Other:	Other:	Other:	
Bills Send To:		Information Send To:		
Company Name:		☐ Fax:	_	
Contact:		eMail:* Fax must be confidential		
Address:	· · · · · · · · · · · · · · · · · · ·			
				
Phone #:				
F#-	· · · · · · · · · · · · · · · · · · ·			

Authorization of Services:

All employees sent to Comprehensive Care for medical care and services must have an authorization from their employer. The employer can use either their own authorization form or the form supplied by Comprehensive Care. Authorizations can be faxed or brought in by the employee or supervisor. Verbal authorizations will not be accepted unless a prior arrangement has been made.

Responsibility of First Visit Treatment:

The company ("Client") agrees to indemnify Comprehensive Care for fees incurred on initial visits at the clinic.

Billing & Collection Policy:

All Invoices distributed by Comprehensive Care or Comprehensive Physical Therapy are due upon receipt.

It will be **mandatory** for companies doing business with Comprehensive Care or Comprehensive Physical Therapy to supply their current workmen's compensation insurance information for storage on our computer database. Once services have been rendered and our invoices have been mailed, your company will have a 10 day grace period to decide whether or not your invoice will be paid directly or will be forwarded onto your insurance carrier. It is the responsibility of all self-insured clients to contact billing@compcareonline.com with your list of invoices designated for direct or insurance carrier payment.

Clients opting to directly have invoices forwarded to the worker's compensation insurance carrier must file an initial injury report within 7 days of injury in accordance with IC 22-3-4-13 and provide Comprehensive Care with a claim number for proper payment follow up within the 10 day grace period. After the 10 day grace period Comprehensive Care reserves the right to contact your insurance carrier for a claim approval number.

Additionally, Comprehensive Care reserves the right to file an application for adjustment of claim for provider fee with the Indiana Worker's Compensation Board for outstanding invoices aged 30 + days. The filing of the application begins a legal proceeding and as required by the Indiana Worker's Compensation Board, Comprehensive Care is required to obtain legal representation. Any attorney fees and costs incurred will be added to the outstanding balance.

All non-worker's compensation related invoices are due within 30 days. If payment is not received within said 30 day period, client will be assessed a late charge equal to 1 ½ percent of the unpaid amount per month.

Comprehensive Care and Comprehensive Physical Therapy reserve the right to suspend all services on accounts with outstanding balances that are greater than **30 days** until full payment is received or payment arrangements have been made with your company.

We must receive a copy of this signed billing and collection policy disclosure that will be kept in your company file for the duration of our business association.

Should it be necessary to assign the account balance to a collection agency or an attorney for legal action, all subsequent collection charges and reasonable legal fees shall be paid by the Client or Individual.

The Provider reserves the right to discontinue service to any Client or individual who has not complied with this policy as it relates to the payment for services rendered by the Provider.

Acknowledgement of Understanding:

- ✓ We have completed the Company Profile to the best of my / our abilities to ensure the procedures conducted are compliant
 with state and federal guidelines.
- ✓ I / We have read and understand Comprehensive Care's Authorization of Service and Billing & Collection Policies.
- ✓ I / We have kept a copy of the Company Profile for our own internal records.
- ✓ Any changes to the Company Profile will be notified to Comprehensive Care Immediately. This includes changes to procedures, contacts, results / reports destination & delivery, and billing information.

Company Name	Company Name	
Michael Pelz		
Contact Name (Please Print)	Contact Name (Please Print)	
Mil Fly		
Signature	Signature	
Date	Date	

Credit Card Information: If your company wishes to pay for services via credit card please complete the following section.					
What services do you Physicals Drug Scree Worker's Co Pulmonary Job Deman	ning omp. Injuries Function Testing		Respirator Certification Respirator Fit Testing Immunizations / Screen Other: Other:	g eenings	
Card Type:	□VISA	☐MasterCard	□Discover	☐American E	Express
Cardholder's Name:				_	
Address:				_	
				_	
Phone #:	()_				
Credit Card #:					
Expiration Date:	/				
Security #:					
Notes:					