

DATE	PHARMACY		#	
GUARANTOR NAME		SE	XDOB	
ADDRESS	HOME PHON	HOME PHONE		
CITY – STATE	ZIP	ZIPSOCIAL SECURITY #		
HOW WERE YOU REFERRED TO OUR	OFFICE?			
EMERGENCY CONTACT(S):		PHONE PHONE		
PATIENT(S): CHILD NAME	SEX	DOB	SS #	
CHILD NAME				
CHILD NAME				
CHILD NAME	SEX	DOB	SS #	
CHILD NAME	SEX	DOB	SS #	
ADDRESS (if <u>different</u> from Guarantor)				
INSURANCE INFORMATION:		10 //		
PRIMARY INSURER	PLAN	ID#	CO-PAY\$	
SECONDARY INSURER OTHER INSURANCE	PLAN PLAN	ID# ID#	CO-PAY\$ CO-PAY\$	
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SUBSCRIBER NAME: EMPLOYER NAME, ADDRESS & #				
ONE OF THE BELOW MUST BE CHECK I WILL BE PAYING TODAY BY: □	XED BEFORE VISIT: CASH ☐ CHECK	CREDIT C	CARD	

SIGNATURE ON FILE

PLEASE READ CAREFULLY AND SIGN:

I request that payment of authorized benefits be made either to me or on my behalf to Alliance Medical Group, Inc. for any services furnished to me by that physician / supplier. I authorize any holder of medical information about me to release to CMS and its agents, or any other supplier of medical benefits, any information needed to determine those benefits, or the benefits for related services.

I understand that regardless of any insurance coverage I may have, it is my responsibility to pay my bill. I further understand that my insurance is designed to reimburse Alliance Medical Group, Inc. for covered expenses. I understand further that not all services are covered by Medicare or other insurance plans and acknowledge that I am responsible and will pay for those services. I agree to pay all costs of collection, including a reasonable attorney's fee, incurred in the collection of any amounts not paid, as required above.

PATIENT OR RESPONSIBLE PARTY