



Patient Information					Data of Birth	
NameAddress				City	Date of Birth	I 7in
Home Phone				City		۷۱۲
Home PhoneSS#	Sex	ПМ ПЕ	Oeii _ Who refe	erred vou?		
Email	OCX		WIIO ICIC	irea you:_		
Emergency Contact						
NameAddress				Phone_		
Address			City	/	State_	Zip
Primary Care Docto	or					
				Phone		
NameAddress			City		State	Zip
Date of last visit			7	Fax		
Insurance Informat	ion					
Primary Insurance Comp	pany			Dalla#		
Name of Insured				Policy #		
Insured Employer						
Relationship to Insured:	⊔Se⊪	⊔Spouse		וווט	Dotner	
Secondary Insurance Co	mnany					
Secondary Insurance Co Name of Insured	лпрапу			Policy #		
Insured Employer				Olicy #		
Relationship to Insured:	□Self	□Spouse		Child		
reaction p to modrod.		_ opense		JG		
O						
Current Foot Proble	_					
Explain your foot problem	:					
When did it start?						
Anything make it better or				T : 0		
Has it changed over time?	′ □Better	□No Chang	e □vvor	se lime?	?	
Type of pain? (all that app	iy) ⊔Burni	ng 🗀 i ingi	ing 🗆 S	snarp \Box	Shooting 🗓 Dull	☐ Acny
Shoe Size Weig	Int	Height_				
Medical History						
Smoke? ☐Yes how much	າ?	□ No	Drink?	Yes h	ow much?	□ No
Allergies						
Medications						
Medications What do you take Medicat	tion for? _					
Other health problems? _						
Surgery on hips, knees, a	nkle, or fee	t?				



Payment Agreement

Due to the administrative costs of billing and in the interest of keeping our fees as low as possible, it is necessary for our patients to make payment for all services at the time services are rendered. If the billing service has to send a bill for any reason, a \$5.00 billing charge will be added to your account. If you are insured with one of the insurance carriers we are contracted with, and the services rendered are covered, we will first bill your insurance(s) and then you for any uncovered amount, in this instance a billing charge will not be added. In the instance a service (i.e. routine care) is not covered and the patient is made aware yet the patient insist his or her insurance be billed a \$5.00 billing charge will be added.

The patient or guardian of the patient is fully responsible for the charges incurred at Totally Feet Inc. or any of the other locations we service. If we are contracted with your insurance, we will file with your insurance for you. It is your responsibility to provide us with a proper identification card and information about your podiatric coverage (ie. Specialist co-pay, x-ray co-pay, deductibles). It is in your best interest to verify and be aware of your podiatric benefits. Please keep us informed of any changes in your insurance coverage. Co-pays are due at the time of service. If your claim is denied, you are responsible for all amounts not covered by your insurance.

If a balance with our clinic persists greater than 60 days 10% will be added to the bill monthly. We accept cash, check, MasterCard, and Visa as forms of payment. There is a \$35.00 fee for any returned checks.

I authorize the release of any medical information necessary to process insurance claims.

Thank you for taking the time to read Totally Feet Inc. financial policies. Please sign and date below verifying you have read our payment agreement and agree to cooperate with our policies.

Permission to treat and Information Verification

I hereby give permission for Terry Oehler D.P.M. to administer treatment as may be deemed necessary in the diagnosis of my foot and/or ankle condition, after such treatment has been reviewed with the patient and or guardian of the patient. I have read the entire form front and back and given information that is accurate to the best of my knowledge. I understand that this information may be utilized in my evaluation and treatment making accuracy critical.

Patient signature	Date			
· ·				
Guardian signature for minor	Date			