

**Melissa Morgan, M.D., P.C.**  
**Patient Registration Form**

Today's Date \_\_\_ / \_\_\_ / \_\_\_

**PATIENT INFORMATION**

(Please Print)

Name \_\_\_\_\_ SS# \_\_\_\_\_  
*Last First M.I. Social Security Number*

Mailing Address \_\_\_\_\_  
*Street City State Zip*

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Date of Birth \_\_\_ / \_\_\_ / \_\_\_ Age \_\_\_ Sex \_\_\_ Marital Status \_\_\_ Drivers License # \_\_\_\_\_

**PARENT OR RESPONSIBLE PARTY** (If different from patient)

Name \_\_\_\_\_  
*Last First M.I.*

Address \_\_\_\_\_  
*Street City State Zip*

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Date of Birth \_\_\_ / \_\_\_ / \_\_\_ Sex \_\_\_

**INSURANCE INFORMATION** (Please present insurance card at time of check in.)

**Primary** Insurance Name \_\_\_\_\_

**Secondary** Insurance Name \_\_\_\_\_

Ins. Address \_\_\_\_\_

Ins. Address \_\_\_\_\_

Name of Insured \_\_\_\_\_

Name of Insured \_\_\_\_\_

Insured's Date of Birth \_\_\_\_\_

Insured's Date of Birth \_\_\_\_\_

Insured's ID# \_\_\_\_\_

Insured's ID# \_\_\_\_\_

Group # \_\_\_\_\_

Group # \_\_\_\_\_

Employer Name \_\_\_\_\_

Employer Name \_\_\_\_\_

Relationship of patient to the Insured \_\_\_\_\_

Relationship of patient to the Insured \_\_\_\_\_

Other family members that are patients \_\_\_\_\_

Pharmacy of choice \_\_\_\_\_ Phone # \_\_\_\_\_

In case of Emergency, who should be notified? \_\_\_\_\_

**Who referred you to our practice?** \_\_\_\_\_

**Primary Care Physician** \_\_\_\_\_

I authorize the release of medical information to my primary care or referring physician, to consultants if needed and as necessary to process insurance claims, insurance applications and prescriptions. I also authorize payment of medical benefits to the physician.

Patient or Responsible Party Signature \_\_\_\_\_ Date \_\_\_ / \_\_\_ / \_\_\_

In order to establish optimal relations with our patients and avoid misunderstanding and confusion regarding our payment policies, our staff is trained to consistently inform you of the financial payment policies of this office. Payment is required for all services at the time they are rendered. **APPLICABLE CO-PAYMENTS AND DEDUCTIBLES WILL BE COLLECTED.** We accept payment in the form of cash, check, or credit card (VISA or MasterCard). If we are filing insurance, coverage will be pre-verified and you will be asked to pay any unmet deductible, non-covered services and co-payments. In the event that your account must be turned over to collections, a \$10.00 collection fee will be added to your account. Insufficient check charges are \$25.00. Your signature below signifies your understanding and willingness to comply with this policy.

Patient or Responsible Party Signature \_\_\_\_\_ Date \_\_\_ / \_\_\_ / \_\_\_