

Dr. Peter E. Grays, M.D.

1909 Central Drive, Ste. 202 Bedford, TX 76021 817-571-4620

PHYSICIAN:		
	BEING SEEN TODAY	
LOCATIONS	DATE:	

PATIE	NT REGISTRAT	ION INFORMA	TION			
If Patient cannot be billed for these services (for exemple) well as this patient registration information section.		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		RESPONSIBLE	PARTY SE	ECTION below as
Social Security #:	State:	Driv	ver's Lic	ense #		
Name:	AC		SEX	MM DD YY / / DATE OF BIRTH	AGE	S M D W O
Address:			5			
STREET (NO P.O. BOX'S PLEASE)	APARTMENT			CITY	ST.	ZIP
Home Phone: () Full-Time Part-Time Retired Unemployed Students		nail Address: er's Name:				
EMPLOYMENT STATUS (PLEASE CIRCLE) Employer's Address:	or scriot	ונ				
STREET OR P.O. BOX			CITY	- 5	ST.	ZIP
Occupation:	<u> </u>		_ ()	K PHONE	()
Emergency Contact (Please indicate a friend or relativ	e not living at the sa	ame address.)	(PATIE) NT'S ALT. PHONE (C		()
NAME	-	PHON	E		RELATIO	ONSHIP
RESPONSIE	BLE PARTY AND	BILLING INFO	ORMAT	ION		
Patient is responsible unless a minor child or guardi	ian. RESPONSIBL	E PARTY SECTIO	ON must	be completed	•	13
Patient Relationship to Responsible Party: Child_	Other:_	SPEC	CIFY	MM DD YY		
Name:			OFW			S M D W O
Address:		МІ	SEX	DATE OF BIRTH	AGE	MARITAL STATUS
STREET (NO P.O. BOX'S PLEASE)	APARTMENT			CITY	ST.	ZIP
Home Phone: ()	En	nail Address:				
Full-Time Part-Time Retired Unemployed Stur	dent Employe	er's Name: ol				
Employer's Address:						
STREET OR P.O. BOX			CITY		ST.	ZIP
Occupation:		4-2	_ ()wor	K PHONE	()
o 1	THER PATIENT	INFORMATIO	N			
Spouse Name:		Employer:				
Spouse's Work Phone: ()	()	Occupation:		(1		
	PRIMARY IN	SURANCE				
Please provide copy of card to receptionist to attach	n to this form.					
Insurance Company:		Address:	EET OR P.O.	BOX	_ (PHONE
Co-Pay Amount (if applicable):			CITY		ST.	ZIP
Primary Care Physician:						
Policy Holder:	FIRST		SEX	MM DD YY /_/ DATE OF BIRTH		SS#
Patient Relationship to Insured Party: Self Sp		Other			-	
Employer's Name:				(SPECIFY)	
Employer's Address:		INSURED I	D	GROU	IP NAME AND/	OR NUMBER
STREET			CITY		2T	7ID

Please provide copy of card to reception	SECONDARY I ist to attach to this form.	NSURANCE	
Insurance Company:		Address:	<i>(</i>)
Co-Pay Amount (if applicable):		CTDEET OR DO DOV	PHONE
Primary Care Physician:			ST. ZIP
D-8- 11 11		MM	DD YY
Patient Relationship to Insured Party: S	FIRST Child	MI SEX DAT	E OF BIRTH SS#
			(SPECIFY)
Employer's Name:		WOONED ID	GROUP NAME AND/OR NUMBER
STREET			ST. ZIP
	WORKERS' COM		
Workers' Compensation Insurance Nar	ne:		Adj:
Address:	_ City	State Zip	Phone:
Claim #:	DO	l:	
What Employer:	ACCIDENT INFO		
Date of Accident Describe accident-briefly: Do you have an attorney representing y	ou?YesNo Wh		
Who referred you?			PURE TRANSPORTED TO THE PROPERTY OF THE PROPER
Family Physician:	Address:		Phone:
ASSIGNMENT OF BENEFITS/RELEASE OF IN		ACY PRACTICES/APPOINTMENT	OF AUTHORIZED REPRESENTATIVE
PLEASE READ:		NECONOLISMO PERMITORIA	
I hereby assign, transfer a bursement benefits under my insurance polic medical, surgical, psychiatric and/or substangiven by me revoking said authorization.	eter E. Grays, M.D., Surgical I and set over to Peter E. Grays y. I authorize the release of an ce abuse (drug or alcohol) inf	P.A. has such a Notice of Priva M.D., Surgical P.A. all of my a y medical information needed ormation. This authorization s	rights and interest to my medical reim- to determine these benefits, including shall remain valid until written notice is
	ounpany.		ot paid by Insurance Company, or any
I appoint Peter C. Grays, ance plan regarding its denial of services or c	M.D., Surgical P.A. to act as material or payment.	y authorized representative in	n requesting an appeal from my insur-
All charges are due at the the office prior to surgery.	time of service. If surgery is	indicated, I am responsible fo	or furnishing insurance claim forms to
PATIENT SIGNATURE	DATE	WITNESS SIGNATUR	RE DATE

HEALTH HISTORY

Welcome to our practice. As a new patient, please fill out the information found below to the best of your ability.

Daliant Name	Date:
Patient Name	Birthdate Patient #
Chief Complaint:	
History of present illness:	
Location:	Quality
(Where is the pain/problem?)	(Example: normal versus abnormal color, activity, etc.)
Severity	Duration
(How severe is the pain/problem on a scale of 1-5 with 5 being the most severe?)	(How long have you had this pain/problem?, or, When did it start?)
Timing	Context
(Does the pain/problem occur at a specific time?)	(Where were you at the onset of this pain/problem?)
Associated signs/symptoms	Modifying factors
(What other associated problems have you been having?	(What makes the pain/problem worse or better?, or, Have you had previous episodes?)
Past Medical History Have you ever had the following: (Circle "no" or "yes", leave blank if un	certain)
Measles no yes Anemia no yes Mumps no yes Bladder Infections no yes Chickenpox no yes Epilepsy no yes Migraine Headaches no yes Carlet Fever no yes Tuberculosis no yes Opiphtheria no yes Cancer no yes Cancer no yes Pneumonia no yes Polio no yes Rheumatic Fever no yes Hernia no yes Hernia no yes Blood or Plasma Venereal Disease no yes Transfusions no yes	Back trouble no yes Hepatitis no yes Low Blood Pressure no yes Low Blood Pressure no yes Date of last chest x-ray Asthma no Hives or Eczema no yes Infectious Mono no yes Bronchitis no yes Mitral Valve Prolapse no yes Stroke no yes Hepatitis no yes Ulcer no yes Kidney Disease no yes Hepatitis no yes Kidney Disease no yes Bleeding Tendency no yes (please list):
Previous Hospitalizations/Surgeries/Serious Illnesses	When? Hospital, City, State
Have you ever taken Fen-Phen/Redux? no yes	
Patient social history: Marital status Single: Married: Separ Use of alcohol: Never: Rarely: Mode Use of tobacco: Never: Previously, but Use of drugs: Never: Type/Frequency: Excessive exposure	rated: Divorced: Widowed: erate: Daily: Current packs / day:
	nts: Particles: Noise:
amily medical history:	
Age Diseases Father Mother Siblings	
SpouseChildren	ITEM 07-0567149/16786 COLWELL 1.800.637.1140

Review of Systems: Please indicate	any p	ersonal history below:			
□ Constitutional Symptoms Good general health lately No Recent weight change No Fever No Fatigue No Headaches No □ Eyes Eye disease or injury No Wear glasses/contact lenses No Blurred or double vision No □ Ears/Nose/Mouth/Throat Hearing loss or ringing No	Yes Yes Yes Yes Yes Yes	Genitourinary Frequent urination	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Nervousness No Depression No Insomnia No Endocrine Glandular or hormone problem No Excessive thirst or urination No Heat or cold intolerance No Skin becoming dryer No Change in hat or glove size No	Yes Yes Yes Yes Yes Yes Yes Yes
Earaches or drainage	Yes Yes Yes Yes Yes Yes Yes	Female - # of pregnancies Female - # of miscarriages Female - date of last pap smear Musculoskeletal Joint pain No Joint stiffness or swelling No Weakness of muscles or joints No Muscle pain or cramps No Back pain No		Bleeding or bruising tendency No Anemia No Phlebitis No Past transfusion No	Yes Yes Yes Yes Yes Yes
Chest pain or angina pectoris . No Palpitation No Shortness of breath w/walking or lying flat No Swelling of feet, ankles or hands No Respiratory Chronic or frequent coughs No Spitting up blood No Shortness of breath No Wheezing No	Yes Yes Yes Yes Yes Yes Yes Yes	Cold extremities	Yes Yes Yes Yes Yes Yes Yes	reaction to: Penicillin or other antibiotics . No Morphine, Demerol, or other narcotics No Novocain or other anesthetics No Aspirin or other pain remedies No Tetanus antitoxin or other serums No lodine, Merthiolate or other antiseptic No	Yes Yes Yes Yes Yes
Gastrointestinal Loss of appetite	Yes Yes Yes Yes Yes Yes	Breast discharge	Yes	Other drugs/medications: Known food allergies: Environmental allergies: vered. I understand that providing incor	rrect
also authorize the healthcare staff to Signature of Patient, Parent or Guard	perfor	n. It is my responsibilty to inform the do m the necessary services I may need.	octor's	office of any changes in my medical state	us. I
Doctor's Review					
Signature of Doctor			1545.	Date	



Dr. Peter E. Grays, M.D., F.A.C.S.

Consent for Treatment

By signing this content, I am authorizing my physician (s) and /or another person to perform all exams, tests, procedures, injections, phlebotomy, and any other care deemed necessary or advisable for the diagnosis and treatment of my medical condition. This consent is valid for each visit I make to the office of Dr. Peter E Grays, unless revoked by me in writing.

Patient or Legal Representative Signature

Date

Acknowledgement of Review of the Notice of Privacy Practices

I have reviewed this office's Notice of Privacy Practices, which explains how my medical information will be used and disclosed. I understand that I am entitled to receive a copy of this document.

Patient or Legal Representative Signature

Date

Please sign this page ONLY. Do not fill out the information, we will fill this out if records need to be released or are requested by our office.

Medical Records Release/Request Form

<u>1</u>	vieureai Necorus Re	elease/Request Form
(Check One)		
Release Re	leasing information fron	n us to you or your provider
Request Re	equesting information fro	om another provider to us
Date:		
Patient Name:		DOB:
Address:		
Phone:	Social Sec	curity #:
I authorize Peter I one) the following		Center to release/request (circle
Information Requ	ested:	
Purpose of Reque	st:	
To/From: (Circle		
Name		
Address		
Phone and Fax		
 I understand may revoke no effect or I understand released. I understand the agency 	d that this authorization s it in writing at any time disclosures made previous that I have the right to d that if I refuse to conse	shall be valid at all times, but that I e; any such revocation shall have ously. inspect the information to be ent to disclosure of information, me and/or may be unable to
Patient Signatu	ıre:	Date:



Bedford Office:

1909 Central Drive, Suite 202 Bedford, TX 76021 (817) 571-4620 Fax (817) 571-4701

www.surgery-grays.com e-mail: drgrays@surgery-grays.com

Patient Financial/Office Policy

Thank you for choosing Dr. Peter E. Grays, M.D., Surgical PA for your healthcare needs. We are committed to your treatment being successful. Your clear understanding of our Patient Financial Policy is important to our professional relationship. Please ask if you have any questions about our fees, policies, or your responsibilities. Carefully review the following information and return this form to us with your signature and today's date. If you request a copy, we will be happy to assist you with one. BASIC POLICY: All co-payments are due prior to seeing the Doctor. Payments for services rendered are due in full at the time of service. Our office accepts cash, personal checks (with valid driver's license), and credit cards. There is a \$25 returned check fee due and payable from you for each check payment returned to us by your bank. **OUTSTANDING BALANCES:** Please note if there is an outstanding balance on your account, this is due and payable prior to seeing the doctor along with any necessary co-pays due that day. All accounts will need to be at a zero balance prior to your visit. If there is a misunderstanding a Patient Financial Counselor will be happy to assist you in this matter. FOR PATIENTS WITH INSURANCE: As a service to our patients, we will bill your insurance carrier. We will also assist in billing your secondary insurance carrier, if applicable and in researching unpaid claims. Every effort will be made to closely estimate your co-payments and deductibles which are due at the time of service, but the ultimate responsibility for any unpaid balances rests on you. Please understand insurance is a contract between you and your insurance company. If an insurance carrier has not paid within 60 days of billing, any unpaid professional fees are due and payable in full from you. It will be the patients' responsibility to provide the office with current insurance information. We will ask for your insurance card at your visit to obtain copy for our records. We may occasionally request a copy at a later date to update your records. Please always have your insurance card with you at each time of visit. It is your responsibility to notify our office PRIOR to being seen if any patient information has changed. (i.e. address, name, insurance information, etc.)

FOR PATIENTS WITH WORKER'S COMPENSATION: We gladly accept all injured workers. We will verify that your claim is open prior to being seen by the doctor. If your claim is denied or being disputed during the evaluation and treatment from the Doctor, please inform the office. We will only be able to evaluate and treat and treat the related work injury condition. All other issues will be billed to your private insurance, and you will be treated as if you are a patient with commercial insurance and all responsibility occurs. If surgery is needed, our office will obtain the necessary prior authorization from your Worker's Compensation Insurance, Surgery will not be performed without Prior Authorization. If you have any questions in this matter contact your Worker's Compensation Adjustor. In addition, if your claim has been denied, or if bills are un-paid after 60 days from the date of service the all fess will become your responsibility.

MEDICARE PATIENTS: We will bill Medicare for you. We will also bill your secondary insurance, if applicable. All co-payments, deductibles, and co-insurance are due and payable at the time service is rendered.

REFERRALS: If you have an HMO plan or your insurance company requires a referral authorization from your primary care physician. You will need to obtain this or contact our office with the information so we can help you obtain this needed information from your PCP or referring doctor for you.

SURGERY FEES: All co-payments, deductibles, and co-insurance are due by 5:00 P.M. the day prior to surgery. (We do take Credit Card payments over the phone) These fees will be provided for you and explained the day of scheduling. Surgery dates are subject to cancellation if deductibles and coinsurance fees are not collected prior to surgery. Our office will obtain any Prior Authorization your insurance company requires.

NON-COVERED CHARGES: Any charges not paid by your insurance company will require payment in full the time services are provided or upon notice of insurance claim denial.

CANCELLATION OF APPOINTMENTS: Our goal is to provide the highest quality of care to our patients and fairness to other patients and the doctor; we require at least 24 hours' notice when canceling your appointment. There is a \$25 fee for missed appointments without 24-hour notification, which will be due and payable from you.

MEDICAL RECORDS: There will be a \$25 fee for all copies of patient medical records, please allow 7-14 business days for copying.

FMLA/DISABILITY PAPERWORK: For every disability/FMLA paperwork filled out by our office there will be a \$25 fee. This will not be done until paid. Please allow 2-3 business days for paperwork to be completed.

UN-PAID BALANCES: We ask that full payment be made at the time of service unless prior arrangements have been made through the billing office. If an insurance company has determined that a patient portion is due, the patient will receive a statement. If, after 90 days, the patient has failed to pay the balance full or has not made contact with the billing office, collection activity will ensue.

REFUNDS: Occasionally it is necessary to reimburse funds to patients. In this case, a refund will only be issued after the claim has reached its final adjudication with the insurance carrier. Refunds will be issued within 30 days once appeals and claims processing are complete. In order to be considered for a refund, a formal written refund request must be filed with the Billing Department.

CALLS TO DOCTOR: In order to provide the utmost in your surgical care it is not wise to practice medicine over the telephone, therefore if you have a question or urgency we will provide you with our next available appointment. If the doctor is not available or in surgery, we recommend the Emergency Room at Plaza Medical Center Downtown, or the nearest Emergency Room.

EMERGENCY VISITS AND AFTER HOUR VISTIS: If there is an emergency and you need to be seen and you do not have a visit, we will bill your insurance for the emergency care charge. What is unpaid is your responsibility.

MEDICATION REFILLS: Our policy is for the patient to call their pharmacy and ask them to fax the request to 817-571-4701. Requests are usually handled within one business day. Processing times may vary depending on the availability of your doctor, who for your safety must review each request prior to completion.

SURVEYS In becoming a patient of Dr. Peter E. Grays, you agree to not submit an online/written survey regarding Dr. Peter E. Grays without the written consent from our office.

BILLING CONCERNS: If you have any questions regarding your account, statement, or insurance information please contact our billing office at 817-571-4620 and ask to speak to our Billing Department. MINORS: A parent or legal guardian must accompany patients who are minors. The accompanying adult (who consents to the treatment) is responsible for payment of the account.

I have read,	understood an	d agree to the a	bove Financial	I/Office policy	for Dr. Pet	er E. Grav	vs. MD
Surgical Ce	nter.			1 2			,

I have read, understood and agree to the above Financial/Office policy for Dr. Peter E. Grays, MD Surgical Center.		
Patients Signature	Date	