PATIENT FINANCIAL RESPONSIBILITY STATEMENT

WellStar Physicians Group

(South Cobb OBGYN, 1700 Hospital South Drive, Suite 500, 770-941-7717)

Patient Name:				Date of Birth:		
Patient Account No: Initial Encounter Date			Statement Term Date			
Please check on	e of the following:	:				
[]	I have presented evidence of valid insurance coverage, as of this date below, to WellStar Physicians Group. Insurance Identification Number / Insurer's Name / PCP Name on Card					
* Verification of benefits from your Insurance Company is not a guarantee servic paid by your insurance company					ervices are covered or will be	
[]	Self-Pay. I have not presented any evidence of insurance coverage. I understand that I am financially responsible for all charges incurred for services provided. I understand that payment is due at the time services are rendered and I possess the means to tender payment today.					
	Please circle inte	ended method of payment:	Cash	Check	Credit Card	
 I, the u Medica identify submit HIV/AI I under liable. I under referral. I under pay the excepti Additional Statement arbitration. I under under the exception of the exception. 	re, Medicaid, Social in connection will all my patient he (IDS), for payment prestand that any parestand that differents, authorizations or estand that it is my restand and agree to Group the full ons apply for Medically, if the Group ent constitutes writted ion, on my behalf.	rovided at the Facility identified by assign all hospital and medial Security, etc.) and related right the services provided directle ealth information, including property of the services by the Group for the Payor's have different required that the services be medically nobligation to know my Payor's that I am financially responsibility balance that is not reimburs licare Beneficiaries). The elects to pursue an appeal of a sen consent that Facility and/or in This financial responsibility is a find all balances assigned as pass credit reporting to the three means as credit reporting to the three	tical provider beniths existing under by to the Group a rivileged informate and in effect under this period may be excessary. The excessary are quirements and the excessary are and the excessary are desired by my medical and the excess affirmed are tient responsibility.	the Payor coverand acknowledge of the tion (i.e. mental ntil revoked by meay be applied to any nt including, but not including, but not ensure that they have not covered by cal provider benefit authority to pursuant acknowledged by may be subject.	ge that I have identified or will this includes my permission to health, alcohol/drug abuse or in writing. y unpaid bill(s) for which I am ot limited to, pre-certifications, ave been fulfilled. this assignment and agree to efits (certain regulations and ment for services rendered, this e any and all appeals, including by my signature below. to both internal and external	
(Patient/Guarantor Signature)		(Date)				

^{*} NOTE: If you provided us with insurance information today, you are obligated to pay all co-payments, deductibles and any non-covered out-of-network/reduced benefits at the time services are rendered. You will subsequently be invoiced for any additional amounts which are not paid by your Insurer. You have an affirmative duty to make sure that payment and/or correct information for payment is given to the Group for reimbursement of services provided. ** Please contact the number above for more information regarding financial assistance or payment plan options that may be available to you.