PATIENT FINANCIAL RESPONSIBILITY STATEMENT

WellStar Douglasville Medical Center

8820 Hospital Drive, Douglasville, GA 30134 770-947-3000

Patient Name:		Date of Birth:		
Patient Accoun	nt No: Initial Encounter Date:_		_	
Statement Ter	m Date: Valid for One year from the date below,	<u>unless new insu</u>	rance coverage is	presented.
Please check of	ne of the following:			
[]	I have presented evidence of valid insurance co	verage, as of thi	is date below, to V	VellStar Physicians Group.
	Insurance Identification Number / Insurer's Name / PCP Name on Card * Verification of benefits from your Insurance Company is not a guarantee services are covered or will be paid by your insurance company [] 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 intended method of payment:	Cash	Check	Credit Card
 I, the Medica identify submit HIV/A I under liable. I under referra I under pay the except Additing Statem arbitra I under liable 	on of the services provided at the Facility identified undersigned, hereby assign all hospital and med are, Medicaid, Social Security, etc.) and related rightly in connection with the services provided directly at all my patient health information, including products, for payment purposes. This assignment will restand that any payment received by the Group for erstand that different Payor's have different requiredly, authorizations or that the services be medically not erstand that it is my obligation to know my Payor's restand and agree that I am financially responsible Group the full balance that is not reimbursed ions apply for Medicare Beneficiaries). Sionally, if the Group elects to pursue an appeal of a ment constitutes written consent that Facility and/or it tion, on my behalf. This financial responsibility is he erstand that any and all balances assigned as pat ion efforts, as well as credit reporting to the three magnetic process.	ical provider bernts existing under y to the Group a ivileged informatemain in effect with this period may ments for payment ecessary. The requirements and the for any charged by my medically my denials by my sagents have the ereby affirmed arient responsibility.	r the Payor covera and acknowledge to ation (i.e. mental ntil revoked by me y be applied to any nt including, but r densure that they h es not covered by cal provider bene- y Payor of the payor authority to pursuant acknowledged by ty may be subject	ge that I have identified or will this includes my permission to health, alcohol/drug abuse or in writing. I unpaid bill(s) for which I am not limited to, pre-certifications, have been fulfilled. I this assignment and agree to efits (certain regulations and ment for services rendered, this he any and all appeals, including by my signature below.
(Patient/Guarantor Signature)		(Date)		
* NOTE: If you	u provided us with insurance information today, you	u are obligated t	to pay all co-pavm	nents, deductibles and anv 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.