

**Advanced Orthopedics and Sports Medicine, LLC**  
Patient Information

**Patient LEGAL Name:** \_\_\_\_\_ **Nickname:** \_\_\_\_\_

**Sex:** M F **SS#:** \_\_\_\_\_ **Date of Birth:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
Street City State ZIP

**Phone:** (H) \_\_\_\_\_ (W) \_\_\_\_\_ (C) \_\_\_\_\_

**Email:** \_\_\_\_\_

**Appt Reminder:** Voice: ( ) \_\_\_\_\_ Text: ( ) \_\_\_\_\_ Email None

**Marital Status:** S M W D Sep **Employment Status:** Employed Unemployed Retired Student

**Ethnicity:** Hispanic/Latino Not Hispanic/Latino

**Race:** White Black/African American Hispanic Asian American Indian/Alaskan Native  
Middle Eastern Native Hawaiian/Other Pacific Islander Other: \_\_\_\_\_ Decline to answer

**Pharmacy:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

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**Parent/Guardian** (*\*\*Complete only if patient is under 18 years of age\*\**)

Name: \_\_\_\_\_ SS#: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Phone: (H) \_\_\_\_\_ (W) \_\_\_\_\_

Address: \_\_\_\_\_

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**Primary Insurance:** \_\_\_\_\_

Name on Card: \_\_\_\_\_

SS# of Person on Card: \_\_\_\_\_

DOB of Person on Card: \_\_\_\_\_

ID #: \_\_\_\_\_

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

**Secondary Insurance:** \_\_\_\_\_

Name on Card: \_\_\_\_\_

SS# of Person on Card: \_\_\_\_\_

DOB of Person on Card: \_\_\_\_\_

ID #: \_\_\_\_\_

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

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**Emergency Contact:** \_\_\_\_\_ Ph: \_\_\_\_\_ Relation: \_\_\_\_\_

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I authorize the release of any medical information necessary to process this bill to my insurance company and request payment of benefits to Advanced Orthopedics of Clayton. I acknowledge that I am financially responsible for payment whether or not covered by insurance.

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINTED NAME:** \_\_\_\_\_ **RELATION:** \_\_\_\_\_

**Patient Name:** \_\_\_\_\_ **Date of Birth:** \_\_\_\_\_

### Acknowledgement of Receipt of Notice of Privacy Practices

**Advanced Orthopedics, LLC** reserves the right to modify the privacy practices outlined in the notice. I have read and/or received a copy of the Notice of Privacy Practices for **Advanced Orthopedics, LLC**.

\_\_\_\_\_  
 Signature of Patient/Parent/Guardian

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Relationship to Patient

### Authorization to Release Medical Information

I authorize **Advanced Orthopedics, LLC** to disclose medical information, including financial, to the following persons as needed to help with my healthcare, or with payment, for my healthcare:

\* Consider listing additional parents/guardians if patient is under 18 years of age; your spouse, parent, coach or other persons who you give permission to access your medical information or billing.

**Name** *(First & Last)*

**Phone**

**Relationship**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 Signature of Patient/Parent/Guardian

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Relationship to Patient

*For Office Use Only*

### Inability to Obtain Acknowledgement of Receipt

An attempt was made to obtain an acknowledgement of receipt of the Notice of Privacy Practices on \_\_\_\_\_. The acknowledgement was not obtained because:

- The parent/guardian/patient declined to sign the acknowledgement
- An emergency situation prevented us from obtaining acknowledgement
- Other: \_\_\_\_\_

\_\_\_\_\_  
 Signature of AO Staff

\_\_\_\_\_  
 Printed Name of AO Staff

\_\_\_\_\_  
 Date

# Advanced Orthopedics of Clayton, LLC

## Patient Financial Policy

Thank you for choosing our practice. We are committed to the success of your medical care. Please understand that payment of your bill is part of this care. To help avoid misunderstandings, our financial policy is in writing. For your convenience, we have answered some commonly asked questions below. If you have further questions, please contact our billing department at 314-721-7325.

### ***How may I pay?***

We accept payment by cash, check or credit card (VISA, Mastercard and Discover Card).

### ***What if my child needs to see the physician?***

A parent or legal guardian must accompany all patients who are minors on the patient's first visit, and must sign the financial statement for the patient, accepting financial responsibility.

### ***What is your policy regarding missed appointments?***

If you are unable to keep your scheduled appointment, please call our office 24 hours before your appointment to reschedule. This will enable us time to use your slot for another patient. Patients who do not show up for an appointment and do not call to cancel have impacted other patient's ability to obtain timely care. Therefore, subject to the individual patient's insurance contract, we reserve the right to charge for missed appointments.

### ***Do co-pays need to be paid at the time of my appointment?***

Yes. According to your contract with your insurance company, all co-pays are to be paid at the time of service. Refusal to abide by this agreement may result in an additional billing charge (to cover the cost of having to bill you for the co-pay) and/or termination of your coverage.

### ***How am I to pay my portion after you bill insurance?***

Please bring your insurance card with you at the time of your appointment. For insurance plans that we contract with, your carrier requires that all co-pays be paid prior to any services being rendered. The co-pay requirement cannot be waived by our practice, as it is a requirement placed on you by your insurance carrier.

You are responsible for any co-insurance, deductibles or non-covered services as required by your insurance. You will receive a statement from our office indicating what your insurance has paid. Once we receive the Explanation of Benefits from your insurance company, we will bill you for the balance that you owe. That amount is due upon receipt of the statement.

### ***What if I don't have insurance?***

Payment will be due at the time of the service. If you are unable to pay your balance in full, you will need to make prior arrangements without Office Coordinator or Practice Manager.

### ***What if I need to see the doctor for a work-related injury?***

If your injury is due to an accident in your workplace, please be sure to contact your employer and inform them of your injury. We will need to receive authorization from your employer before we can process any of your medical claims. Please have your employer contact our office. Failure to properly report this injury to your employer may result in your claims being denied. Denied claims will be your responsibility.

### ***What if my check bounces?***

If a check is returned for insufficient funds, or if payment has been stopped, you will be charged a \$35 fee in addition to the amount of the check. If you have a second check returned, you may be asked to pay cash, money order, cashier's check or credit card.

### ***What if I do not pay my bill?***

Accounts that are repeatedly ignored may be sent to collections. If this happens, you may have your credit adversely affected, and you will be dismissed from the practice and asked to find a new physician.

### ***Are there other fees I may anticipate?***

There will be additional charges for the completion of medical forms, copies of medical records and x-rays. These charges may vary. Payment is due before or at the time you pick up the forms and/or records. If you would like them mailed to you or your insurance company, there may be an associated fee to cover mailing costs. There may possibly be additional charges for some services/products we offer such as braces, slings, heel pads, waterproof casting, other durable medical equipment, ultrasound-guided injections, and platelet rich plasma injections.

## **Acknowledgement**

I have read, understand and agree to the above Financial Policy. I understand that charges not covered by my insurance, as well as applicable co-pays and deductibles, are my responsibility. I authorize my insurance benefits to be paid directly to Advanced Orthopedics of Clayton, LLC, and I authorize them to release any pertinent medical information to facilitate payment of a claim. I have received a copy of this policy.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Responsible Party

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Patient Name (if different)

# DISCLOSURE OF PHYSICIAN OWNERSHIP

## Notice to Patients

Please carefully review the information contained in this notice.

1. At some point during the course of your treatment with your physician, Jason Young, M.D. or Jason Browdy, M.D., you may be referred to Emerson Road Surgery Center, North Campus Surgery Center, and/or Emerson Road Imaging Center to receive treatment and/or services.
2. Jason Young, M.D. and Jason Browdy, M.D. are owners of Emerson Road Surgery Center, North Campus Surgery Center and Emerson Road Imaging Center.
3. You have the right to choose the provider of your healthcare services and the facility where you receive services or treatment. Therefore, you have the option to use facilities other than Emerson Road Surgery Center, North Campus Surgery Center and Emerson Road Imaging Center.
4. You will not be treated differently by Dr. Young or Dr. Browdy if you choose to obtain healthcare services at a facility other than Emerson Road Surgery Center, North Campus Surgery Center or Emerson Road Imaging Center; however, please be advised that if you choose to receive services at another facility, Dr. Young and/or Dr. Browdy will be required to hold privileges at such facility in order to treat you at such facility.

If you have questions concerning this notice, please feel free to ask Dr. Young, Dr. Browdy or any member of our staff. We welcome you as a patient and value our relationship with you.

**By signing this Disclosure of Physician Ownership, you acknowledge that you have read and understand the foregoing notice and hereby understand that your physician has an ownership interest in Emerson Road Surgery Center, North Campus Surgery Center and Emerson Road Imaging Center.**

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Signature of Patient

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Signature of Parent or Guardian (if applicable)

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Print Name of Patient

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Print Name of Parent or Guardian (if applicable)

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Date