

Phone: (845) 452-9750 Fax: (845) 452-9751

Patient Name:				DOB
	Last	First	MI	
Gender: OF OM	O Rather not say	O Custom	Preferre	ed Pronoun
Address:			Stud	dent: Y N
City, State, Zip			Marital Status: Single	Married Divorced Widowed
Best Number to be rea	ched:	AL	Γ Phone:	
Work Phone:	F	Employer:	SSN:	
Primary Care Physicia	n.			
Filmary Care Fifysicia	(Name	e of Physician not Practice)		(Phone Number)
Race	Ethnicity	Primary Language	Refuse to an	swer (Initial)
Would you like to en	roll in our Patient 1	Portal? Y N Email Addre	ess	
Emergency Contact		Relationship	Phone	
If a minor, name of Fi	nancially Responsib	le Party:	Date o	of Birth
Address:			Phone #	
Primary Insurance C	Co:	ID#:	Gro	up #
Guarantor's Name (Po	olicy Holder):			Date of Birth:
Guarantor's Address:				
IF SAME AS PATIE				
Relationship to Patien	t:			
Secondary Insurance	Co:		ID#:	Group#
Guarantor's Name (Po	olicy Holder):			Date of Birth:
IF SAME AS PATIE Relationship to Patient		₹ 🗆		
service. I understand	y insurance benefits that I am financially	ditional insurance, please write to be paid directly to the physic responsible to the physician formed for claim processing.	ian for any balance which l	have not paid in full at time of
Signature :		nt's Representative	Date:	



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AUTHORIZATION FOR RELEASE OF INFORMATION/PRIVACY NOTICE Medical information will be provided in accordance with Federal HIPAA regulations and concerning continuum of care.

I hereby authorize the use or disclosure of my protected health information (PHI) as described below:

Healthcare information will be provided to Healthcare Facilities, Physicians, Insurance Companies, Research and/ or State/Federal entities as a part of my continuum of care unless otherwise noted.

I have been notified of the changes and I am aware of the updated Notice of Privacy Practices for eRiver Neurology and I may request a written copy of this at any time.

Print Patient Name Signature of Patient or Representative

Individuals Involved in Your Care or Payment for Your Care.

Unless you object, we may disclose to a member of your family, a relative, a close friend or any other person/entity you identify, your Protected Health Information that directly relates to that person's involvement in your health care. If you are unable to agree or object to such a disclosure, we may disclose such information as necessary if we determine that it is in your best interest based on our professional judgment.

Please use space below to indicate the name and relationship of any person and/or entity that you <u>want</u> your protected health information released to (ie: spouse, child, next of kin, caregiver, etc...):

•	
•	
•	
****Please list below, any persons or information released to.	entities that you DO NOT want your protected health

**	
ntient Name	DOB
	Date

Signature of Patient or Patient Representative



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OFFICE AND FINANCIAL POLICIES

reterenc	e and records.		
Patient Name	e-Printed	1	Date
Patient Signa	ture (or responsible party, if patient is a minor)		
D. (777			
<u>PATII</u>	ENT WAIVER FOR NO FAULT, AND SCHO	WORKERS COMPENS OL INSURANCE	SATION, LIABILITY
PATII		OL INSURANCE New York, LLC does not accept ensation, and school liability is it is related to any injury or cover Neurology will not bill the	pt any liability insurance. nsurances. If my private condition covered under

Printed name (of Responsible Party)

Patient Signature (or responsible party, if patient is a minor)



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Prescription/Refill Policy

- 1. You MUST call the prescription refill line at (845) 452-9750, option 3, for ALL refills; refills can and will only be processed from the refill department. (**Do not call your doctor or nurse as they cannot process any refill requests.**)
- 2. It is your responsibility to notify the office in a timely manner when refills are necessary. Approval of you refill may take up to three business days in order to allow time for a physician to review your chart, so please be courteous and do not wait to call. Please note that mail order prescriptions may take longer.
- 3. Medication refills will only be addressed during regular business hours (Monday-Friday 9:00am-4:00pm). No prescriptions will be refilled on Saturday, Sunday or Holidays.
- 4. It is important to keep your **scheduled appointment** to ensure that you receive timely refills. Repeated no shows, reschedules, or cancellations will result in a denial of refills. All prescriptions require a follow up appointment every 3-6 months.
- 5. For your safety, we will request and use your prescription medication history from other healthcare providers or third party pharmacy benefit payors for treatment purposes. We will verify with you any changes, additions, or duplications in the medications that you have been prescribed at the time of every office visit. In addition, please bring a complete list of all prescriptions, eye drops, vitamins, supplements, etc, with you to every office visit.

Patient Name:	DOB
Signature	Date



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MEDICAL RECORD RELEASE FORM

Patient Name:	DOB	
I hereby authorize the below listed entity to release medical in	formation to eRiver Neurology LLC of N	New York.
Name:		
(Name of Physician or Ent	ity to Retrieve Information From)	
Address:		
Telephone #:	Fax #:	
Medical Information Requested () All Records		
() Specific Records From to		
() Radiology (x-ray, ultrasound, CT, MRI etc.), images		
() Radiology (x-ray, ultrasound, CT, MRI etc.), reports only		
() Labs Reports		
I understand that these records are protected under Federal and unless otherwise provided by law. I further understand that the include: diagnosis, prognosis, and treatment for physical and autoimmune deficiency syndrome (AIDS), AIDS related compadmissions. I understand that I have the right to revoke this conformation, has already done so in reliance on the consent.	ne specific type of information to be disclor/mental illness, including treatment of plex (ARC) or human immunodeficiency insent at any time unless the facility, which	osed may, if applicable, alcohol or substance abuse, virus (HIV) infection for any ch is to make the disclosure of
	Expi	res one year from this date
Signature of Patient or Legal Guardian	Today's date	
*****Please confirm receipt of request by fax	and fax or mail records to location ind	icated below****
eRiver Neurology of NY @ Poughkeepsie, 21 Fox Street, Sui	te 102, Poughkeepsie, NY 12603	Fax 845-452-9751
eRiver Neurology of NY @ Fishkill 200 Westage Business C	enter, Suite 324, Fishkill, NY 12524	Fax 845-452-9751
eRiver Neurology of NY @ Hudson 67 Prospect Ave, Suite 1	60, Hudson, NY 12534	Fax 845-452-9751
eRiver Neurology of NY @ Rhinebeck 6369 Mill Street, Suite	e 201 Rhinebeck, NY 12572	Fax: 845-452-9751



Welcome and thank you for choosing eRiver Neurology of New York, LLC Phone: (845) 452-9750

Fax: (845) 452-9751

"eRiver Neurology of New York, LLC does not discriminate against any person on the basis of race, gender, national origin, disability, sexual orientation or age in the provision of services and/or procedures."

We are required to confirm your identity at every office visit with valid photo ID, address, and insurance card. Failure to provide this information may result in you having to reschedule your appointment.

Office Policies

- A. Emergencies: If you are experiencing a medical emergency please call 911 immediately.
- B. Office Hours: Our office hours are from 9:00am-4:00pm Monday-Friday. Our telephones are turned over to our answering service during 12:00pm-1:00pm for lunch. The office is closed on major holidays.
- C. <u>Appointments:</u> are subject to change due to hospital emergencies and changes in the provider's schedule. We apologize in advance for any inconvenience this may cause you and we will do our best to accommodate you.

D. Prescriptions:

- 1. Please check prescriptions weekly and call at least <u>72 hours</u> prior to running out of medications and at least <u>1 week</u> for controlled medications.
- 2. Please allow <u>48 hours</u> for prescriptions to be called into the pharmacy. Due to DEA regulations controlled substances cannot be refilled over the phone.
- 3. If you have not been seen by your provider within six (6) months, a one (1) month refill will be given and you MUST make a follow-up appointment in order to get any more refills. Our providers need to evaluate you on a regular basis to make sure that the medications continue to be effective for your care.
- 4. We cannot fill prescriptions over the weekend as our office is closed.

E. Patient responsibilities for appointments:

- 1. If you cannot keep an appointment for any reason, we ask that you call our office 24 hours in advance. We are a very busy office and we have a waiting list for patients and would like the opportunity to fill your appointment spot in the event that you cannot come in. A cancellation fee of \$25.00 may be billed to your account for failure to cancel an office visit less than 24 hours in advance, and \$50.00 may be billed to your account for failure to cancel a procedure (i.e.: EEG, EMG, Botox treatment, Sleep Study, etc) less than 24 hours in advance of your appointment.
- 2. Please make sure to bring your photo ID, Insurance card, and any needed referrals to each appointment.
- 3. Please bring all test results from other physicians to your appointment. Including, lab results, CAT scans, etc. This can aid your provider in your evaluation and treatment and may reduce the need for tests to be repeated.
- F. <u>Call backs</u>: When calling and requesting a call back from a provider; please allow <u>48 hours</u> for your call back, unless it is an emergency.
- G. <u>Test Results</u>: Test results will be discussed at your next appointment. Clinical staff will contact you if something needs to be discussed prior to your next appointment. Our office staff will not be able to discuss any test results with you.
- H. **Forms:** When requesting paperwork to be completed, such as disability forms, employer forms, etc please allow a minimum of 10 business days for these to be completed and mailed.

mank you and it you have any questions,	please reel free to contact our office	
Signature of patient or legal representative	Date	



Board Certified Adult and Pediatric Neurologists

Patient Financial Policy

Valid insurance cards are to be presented at the time of service, as well as photo identification for security purposes. It is the responsibility of the member to inform us of any changes in insurance or demographic information.

Copayments

All copayments are due at the time of service unless arrangements have been made in advance. We accept cash, check, and credit/debit card. There is a \$25.00 fee for bank returned checks for processing fees.

Referrals/Authorizations

We are a specialty practice. Many insurance companies require referrals from the patient's primary care physician or pre-authorization before services are rendered by a specialty practitioner. This is the responsibility of the member to obtain before your appointment. If a referral/authorization was not obtained and is required by your insurance, you may be held liable for the charged amount in full. Please check with your insurance carrier prior to care to avoid excessive bills.

Participating Insurance Plans

Your insurance policy is a contract between you and your insurance company. We will file your medical claim with your insurance company on your behalf if you assign the benefits to the provider. (Meaning, that you have agreed for your insurance company to pay the practice directly.) We will also bill your insurance company for any services provided in the hospital. Please note that not all services may be covered by your insurance company. Any services that are denied stating that it is a non-covered service may be billed to the member.

Self-pay accounts

Self-pay accounts are classified as patients who do not have insurance coverage, or who have an insurance plan that we do not participate with and out of network benefits are not available. Patients who are self-pay are expected to pay for the visit in full at the time of service. A pricing list of self-pay rates is available upon request.

Non-Participating Insurance Plans

If you have an insurance plan that we are not participating with, and you have out of network benefits, you can choose to use those benefits or be classified as being self-pay and not use your insurance. Please note that out of network benefits may have deductibles, higher copayments or coinsurances that cost more than your in-network out of pocket expenses. Also, there are insurance plans that may pay the member directly for services, in which you will receive a bill from us that you will be responsible for paying.

Refunds

If there is a credit in your account, we will use this credit towards any future balances. In some instances a refund may be due to you from the practice. A refund check will only be issued if there are no claim balances due from the patient, there are no claims outstanding with the insurance company and that there are no future appointments in the schedule.

Patient Name Date

Signature of patient (or responsible party, if patient is a minor)

I have read and understand the practice's financial policy.