



**Orthopedic  
Physical Therapy  
Specialists, Inc.**

**Dr. Karl J. Sheaffer PT DPT**  
Lehigh Valley Office Plaza  
1150 Glenlivet Dr. Suite A-14  
Allentown, PA 18106  
Phone 610-336-4300  
Fax 610-336-0971

## REGISTRATION FORM

(Please Print)

Today's Date \_\_\_\_/\_\_\_\_/\_\_\_\_

PCP \_\_\_\_\_

### PATIENT INFORMATION

Patient's Last Name		First	Middle	<input type="checkbox"/> Mr. <input type="checkbox"/> Miss	Marital Status (Circle One)	
				<input type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	Single / Mar / Div / Sep / Wid	
Is this your legal name? <input type="checkbox"/> Yes <input type="checkbox"/> No	If not, what is your legal name?	Drivers License and State		Birth Date	Age	Sex <input type="checkbox"/> M <input type="checkbox"/> F
				/ /		
Street Address / P.O. Box			Social Security		Home Phone No.	
					( )	
Email	City	State		ZIP Code		
Occupation		Employer			Employer Phone No.	
					( )	
Chose Clinic Because/Referred to Clinic by (Please check one box)				<input type="checkbox"/> Dr.	<input type="checkbox"/> Insurance Plan	<input type="checkbox"/> Hospital
<input type="checkbox"/> Family		<input type="checkbox"/> Friend		<input type="checkbox"/> Close to Home/Work		<input type="checkbox"/> Yellow Pages
						<input type="checkbox"/> Other _____

Other Family Members Seen Here \_\_\_\_\_

### INSURANCE INFORMATION (PLEASE GIVE YOUR INSURANCE CARD TO THE RECEPTIONIST)

Person Responsible for Bill	Birth Date	Address (if different)		Home Phone No.
	/ /			
Relationship to Patient				( )
Occupation	Employer	Employer Address		Employer Phone No.
				( )

Is this patient covered by insurance?    Yes    No

Please indicate primary insurance    HIGHMARK BC    AETNA    CAPITAL BC    MEDICARE    KHPC

KHP EAST    AMERIHEALTH    WC    AUTO    CIGNA    Other \_\_\_\_\_

Subscriber's Name	Subscriber's S.S. #	Birth Date	Group #	Policy #	Co-Payment
		/ /			\$
Patient's Relationship to Subscriber <input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other _____					
Name of Secondary Insurance (if applicable)			Subscriber's Name	Group #	Policy #

### IN CASE OF EMERGENCY

Name of Local Friend or Relative	Relationship to Patient	Home Phone No.	Work Phone No.
		( )	( )



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**www.optsinc.com**

**Consent To Treat**

I hereby consent to the provision of care, diagnosis and/or treatment by Orthopedic Physical Therapy Specialists, Inc., Lehigh Valley Office Plaza, 1150 Glenlivet Dr., Suite A14, Allentown, PA 18106 and I hereby acknowledge that such consent will remain in effect unless and until I cancel such consent in writing. I hereby acknowledge and confirm that I am mentally capable of giving consent to the provision of the care, diagnosis and/or treatment and am not subject to duress or under undue influence.

**Signature Patient/Patient Representative** \_\_\_\_\_

**Date** \_\_\_\_\_

**Insurance Authorization and Acceptance of Financial Responsibility**

I authorize the release to my insurance company(s) any information necessary to process my insurance claim. I understand that in executing this authorization I waive the right for such information to be privileged. I also authorize payment of medical benefits to be made directly to Orthopedic Physical Therapy Specialists, Inc., Lehigh Valley Office Plaza, 1150 Glenlivet Dr., Suite A14, Allentown, PA 18106. A photocopy of this authorization shall be considered as valid as the original.

**I agree to accept financial responsibility for any services provided by OPTS, INC.**

\_\_\_\_\_ **initial**

**Non Participating Provider and Valid Insurance Referral**

I accept responsibility for all outstanding balances for services, rendered by Orthopedic Physical Therapy Specialists, Inc., that may occur if my health insurance company determines that Orthopedic Physical Therapy Specialists, Inc. is not considered a participating provider in my health insurance's network.

I also accept responsibility for any outstanding balances that may occur if my insurance requires a referral and I do not have a valid referral for the services provided by Orthopedic Physical Therapy Specialists, Inc. \_\_\_\_\_ **initial**

**Payment Policy**

All copays are expected at time of service and monthly invoices are due within 30 days of billing date. In the event an invoice becomes 30 days or more past due, it will be placed with Hamilton Law Group for collection. I/we agree to pay a service charge of 1.5% per month (18% APR), and any and all collection attorney fees of 35% on the unpaid balance and interest. \_\_\_\_\_ **initial**

**By accepting responsibility, I realize that I will be billed for any balances on my account left unpaid by my insurance company. You signature below acknowledges you understand the financial policies described above.**

**Signature:**

**Date:**

Print Name:

Witness Signature:

\_\_\_\_\_