



Patient Information			
Last Name		Social Security #	
First Name		MI	
Mailing Address		Gender: <input type="checkbox"/> Female <input type="checkbox"/> Male	
City		Marital Status: <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Divorced <input type="checkbox"/> Minor	
State		Date of Birth	
ZIP		Home Phone	
Email		Work Phone	
Referring Provider		Cell Phone	
Responsible Party			
Last Name		Social Security#	
First Name		MI	
Mailing Address		Gender: <input type="checkbox"/> Female <input type="checkbox"/> Male	
City		Birth Date	
State		Relationship to Patient	
Home Phone		Cell Phone	
Work Phone		Work Phone	
Insurance Information			
Primary Insurance Company			
Group#		Identification#	
Insured Name		DOB	
Relation to Patient		Social Security#	
Employer		Employer	
Secondary Insurance Company			
Group#		Identification#	
Insured Name		DOB	
Relation to Patient		Social Security#	
Employer		Employer	

**Notice of Privacy Practices**

**I acknowledge that I was provided the opportunity to review the Real Time II, LLC notice of privacy practices.**

\_\_\_\_\_  
Signature of Patient/Guarantor

\_\_\_\_\_  
Date

**Real Time II, LLC**  
***Patient Financial Policy***

**Private Insurance**

Private Insurance information must be presented at the time of service. Co-payment is expected at time of service.

We will bill both primary and secondary insurance as a courtesy to our patient's. We allow 45 days per insurance company to pay. After 45 days with one insurance company and 90 days with two insurance companies the balance will become the patient's responsibility. It is our experience that insurance companies do tend to delay payment of claims; in this case you are the best advocate to contact your insurance company, as the contract is between the two of you. Please be prepared to pay your balance should your insurance company delay payment.

**Medicaid**

Medicaid co-payments are due at the time of service. If you have applied for Medicaid and are pending approval, you will have 30 days to provide our office with the required documentation proving eligibility. If this information is not received within 30 days, your account will be considered a self-pay account and payment on account will be required.

**Self Payment**

Payment is due at the time of service. A 15% discount is offered if payment is made in full at the time of service. If payment cannot be made in full, payment arrangements need to be made at the time of service.

**I have read and understand the above financial policy. I hereby assign all medical benefits to which I am entitled to Real Time II, LLC. A photocopy of this authorization is to be considered valid as the original. I understand that I am financially responsible for all charges whether or not paid by insurance. I hereby authorize Real Time II LLC to release information officially acquired in the course of examination and treatment needed to secure the payment. If the account is referred to an attorney for collections, I understand I am responsible for attorney fees and collection expenses. I understand that in connection with collection procedures that Real Time II, LLC has the right to request, receive, and renew all credit information as provided by a licensed and duly operated credit bureau.**

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**Signature of Patient/Guarantor**

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**Patient Name (Please Print)**

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**Date**