



DATE: _____

WELCOME TO OUR OFFICE! PLEASE TAKE A FEW MINUTES TO PROVIDE US WITH THIS INFORMATION.

PATIENT INFORMATION:

MR. MRS. MISS MS. DR. _____ BIRTHDATE _____
 ADDRESS _____ CITY _____ STATE/ZIP _____
 PHONE/HOME _____ WORK _____ OK to phn work? Y N Cell PHN _____
 E-MAIL _____ Daytime Routine matters preferred contact method work phn e-mail message Home Phone
 EMPLOYER _____ OCCUPATION _____
 MARITAL STATUS **S M W** WHO MAY WE THANK FOR REFERRING YOU _____

INSURANCE: PLEASE PRESENT INSURANCE CARDS WITH THIS FORM

VISION COVERAGE _____ 2ndary Vision Plan _____
 POLICY HOLDER if other than Patient _____ Sec Vis Policyholder _____
 Policyholder Birthdate _____ Policyholder Birthdate _____
 Vision Insurance ID # _____ 2ndry vision ID# _____
 MEDICAL INSURANCE _____ Policyholder _____ Insured's birthdate _____
 2ndary Medical Insurance _____ Policyholder _____ Insured's Birthdate _____
 Medical Insurance ID# _____ 2ndry medical ins ID# _____

BILLING INFORMATION

RESPONSIBLE PARTY IF DIFFERENT THAN PATIENT _____
 ADDRESS _____ CITY _____ STATE _____
 ZIP CODE _____ PHONE NUMBER _____

I will pay my fees today by: (please circle) Check Cash Credit Card Debit Card

Optometric Services Fees

FEES FOR EYE EXAMINATION, EYE HEALTH EVALUATION & TREATMENT, AND CONTACT LENS EVALUATION SERVICES ARE DUE AT THE TIME THE SERVICE IS PROVIDED. For patients with insurance plans that we are participating, and or plans which we accept assignment, all co-pays are due same day.

Optical & Contact Lenses (patient pay and Non-Par Insurance)

50% DEPOSIT IS REQUIRED FOR EYEGLOSS & CONTACT LENSES WHEN ORDERED. THE BALANCE IS DUE ON DISPENSING. Payment in full at time of order is required for special pricing and discounts.

INSURANCE PAR PLANS All materials co-pays, lens options, and frame over allowable charges are due at time of order.

A FINANCE CHARGE OF 1.5 % PER MONTH WILL BE ADDED TO BALANCES OVER 30 DAYS.

PATIENT SIGNATURE _____ DATE _____