

Patient Name:		Birthdate:		Sex: M / F
Address:	C	ity:	State:	Zip:
Telephone:	Emo	ail:		
Occupation:	Employer:	W	'ork Phone:	
	Ci			
Subscriber Name:		Health Plan: _		
Subscriber ID #:	Group #:	Spouse	Name:	
Spouse Employer:	Ci	ty:	State:	Zip:
Is this?	ated Auto Related	□ N/A Front		Back
·	ow you feel today?) 4 5 6 7 8 Unbeara	9 10 ble Pain		
How often are your	symptoms present? _\O_2	25% \(\sum 26-50	D%	YOU HAVE PAIN OR OTHER SYMPTOMS. 75% 76-100%
	×	, D.	D : / \ \	
	X-RAYS, MRI, CT SCAN? \(\begin{array}{c}\)		Date(s) taker	າ:
	TAKEN?			
Please check all of the f	ollowing that apply to you:	☐ Nor	ne Apply	
NO YES	CONDITION	NO Y	ES CONDITIO	N
	History of Recent Infection Recent fever HIV / AIDS Diabetes Corticosteroid Use Birth Control Pills High Blood Pressure Stroke (Date) Dizziness / Fainting Numbness in Groin / Buttocks Urinary Retention Aortic Aneurysm Cancer / Tumor Osteoporosis Recent Trauma		Abnormal W Epilepsy / S Visual Disturb History of Lov History of Ne Arthritis History of Alc History of Tol	nation f of births: /eight
Family History: ☐ Co	ncer 🗆 Diabetes 🗆 High	Blood Pressure	☐ Cardiovasc	cular Problems/Stroke
to receive a health care ber agree to notify this doctor in	mation is complete and accurate. If t nefit through this provider, I underst mmediately whenever I have change	and that I am liable fees in my health cond	for all charges for ition or health plo	r services rendered and I
Patient Sianature:		1	Date:	



Benjamin W. Kleinbrodt, D.C., C.C.S.P.

11620 Wilshire Blvd, Suite 710 Los Angeles, CA 90025 310.826.0721

Our Financial Policy

Thank you for choosing us as your Chiropractic health care provider. We are committed to your treatment being successful. Please understand that payment of your bill is considered a part of your treatment. The following is a statement of our Financial Policy, which we require you read and sign prior to any treatment.

Adult Patients

Adult patients are responsible for payment at the time of service. It is required that 100% of your first visit be paid at the time of your visit.

After payment for the initial visit, you will only be responsible for:

- 1. The deductible (if not met)
- 2. The Co-pay (if applicable)
- 3. Any services your insurance does not cover for every visit, including any treatments listed below.

<u>Fees</u> initial

Comprehensive Initial History and Examination \$195

Chiropractic Adjustment \$70

Additional Treatment Modalities (including Chiropractic Adjustment) \$110

Doctor to determine the best combination of treatment modalities for your specific condition, which may include:

- Active Release Technique (approximately 15 minute treatment)
- Graston Technique
- Myofascial Release (approximately 15 minute treatment)
- Ultrasound Therapy
- Electric Stimulation / Interferential Therapy
- Therapeutic Exercise / Stretching / Rehabilitation
- Laser Light Therapy
- Nutrition Consultation*
- Fitness Consultation

*additional fee dependent on complexity of condition

Charges for re-examination, orthotics, support braces, pillows, or other adjunct therapy are additional.

Service Charge and Rebilling Fees

Any account not paid in full at the time services have been rendered will be subject to a 2% service fee per month on any portion of the month thereof. If the account is not paid in full within 30 days of the initiation of treatment, it may also be subject to a \$10 rebilling charge.

Missed Appointments and Fees

Signature of Patient / Responsible Party

Unless cancelled at least 24 hours in advance, our policy is to charge for missed appointments, barring emergencies (e.g. illness, earthquake, fire, flood, mudslide, riot), at a rate that directly reflects the amount of time reserved for treatment.

In the event of a default of payment, you will be health responsible for collection costs and/or reasonable attorney fees.

Thank you for your understanding of our Financial Policy. Please let us know if you have any further questions or concerns.

I have read the Financial Policy.	I understand and agree to this Financial Policy.
X	Date



310.826.0721 <u>drben870@gmail.com</u> www.brentwoodspineandsport.com

Credit Card Authorization Form

I authorize Brentwood Spine and Sport to keep my signature and credit card information on file and to directly charge my credit card for:

- charges I incur directly.
- appointments not cancelled within 24 hours of my appointment time (with the exception of notifying the doctor of an emergency).
- services not covered by my insurance.

I understand my Chiropractor's time is valuable (and he feels the same about your time). Please, whenever possible, cancel an appointment at least 24 hours in advance of your appointment time. This provides us the opportunity to offer the appointment to another patient.

If I do not cancel my appointment time with in the 24 hour cancellation period, I agree to pay
for the missed appointment
If my insurance does not cover the services provided, I agree to pay for services not reimbursable by my insurance initial
I have read fully, understand and agree to the above
Name as appears on credit card:
Credit Card Type:VisaMasterCardDiscoverAmExCreditOther
Card Number:Expiration Date:
Card identification Number/CVC#: (3 digits on the back of the card/ 4 digit on front of Amex)
Print Patient Name:
Guardian Name:
Patient or Guardian's Signature:
Date:

Brentwood Spine and Sport Benjamin Kleinbrodt, D.C., C.C.S.P.

INFORMED CONSENT FOR TREATMENT

My signature below certifies that I,have read (or have read to me) this informed consent. discuss it with a doctor or staff member and understand	
• In this office the chiropractic practice is augmented we rehabilitative exercise therapy. Although they might the staff is skilled in the use of these adjunctive therapy examination, diagnostic x-rays, and chiropractic treat agree to any modality, manipulation, or rehabilitative necessary in my case. I hereby give permission for cleaccess to my personal health records both during and	not be specifically licensed or degreed, pies. I personally request and consent to tments by the clinic's doctor. Further, I e exercises that the doctor feel is erical as well as health care staff to have
 When necessary, and with this document acting as prand all staff) permission to release my records to legate who present their request in a written and legal form. 	al and/or other health care professionals
• I knowingly and willingly accept treatment, understate certain risks inherent with physical medicine, chiropte exercises and other clinical procedures. These risks resprains/strains, spinal disc irritation, or in very rare is stroke. I do not expect the doctor to anticipate, nor excomplications that are possible. I will rely on the doctor professional judgment during the course of any proceduressary based on the fact and diagnosis in my case, interests.	ractic, physiotherapy, and rehabilitative rarely involve, but are not limited to, incidents (with certain high-risk patients) explain all of the risks, and/or etor's training and education or exercise edure or protocol which he/she feels
 This consent noted herein will remain in effect through personally revoked by me. 	ghout my active treatment program until
Patient's Signature	Date:
Drint Nama	

Brentwood Spine and Sport Benjamin Kleinbrodt, D.C., C.C.S.P.

ALL INSURANCE PATIENTS, PLEASE READ

Dear Valued Patient:

We would like to share the following policies with you so that you understand your responsibility regarding charges for the services rendered to you by our office:

Dr. Benjamin Kleinbrodt is a participating provider with most commercial U.S. insurance plans. We will gladly bill your primary and secondary insurance carriers, as a courtesy, for services rendered.

However, please be aware that you will be responsible for the payment of:

- A. The annual deductible
- B. Co-payments and/or co-insurance amounts for your plan
- C. Charges for non-covered services such as:
 - i. Graston, Laser Therapy, or Active Release Technique
 - ii. Functional Evaluation
 - iii. Nutritional supplements, exercise equipment and/or orthopedic supplies if necessary

If your insurance company denies coverage for a charge you thought was covered by your plan, you will be billed for the charge after we obtain denial from your insurance company.

Most insurance plans have a "co-insurance" amount, which you will be billed for once we receive the Explanation of Benefits (EOB) from your insurance carrier for services rendered. Most insurance companies do not pay 100% of the contracted/allowed amounts, leaving a co-insurance balance to be paid by the patient. We recommend you contact the Member Services Department of your insurance company if you have questions about what is covered and amounts you will be responsible for.

In the event that your insurance carrier fails to pay for services rendered within the 90 days, you will be billed for any unpaid charges.

Patient due balances over 30 days will be assessed a 1.5% monthly (18% annual) service charge, unless other payment arrangements have previously been made with the office.

Your signature below signifies that you understand our financial policy and your responsibility regarding the charges incurred in this office. It also serves as an authorization for our office to charge the credit card you have placed on file for any outstanding balances.

For insurances that allow maximum dollar amount per visit, such as Guilds, MPIH, and SAG, your non-covered responsibility is different between the paid amount and the office minimum charge.

Patient/Responsible Party Signature	Date				
11620 Wilshire Blvd, Suite 710					