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Name: \_\_\_\_\_ Case: \_\_\_\_\_ Date: \_\_\_\_\_  
(PLEASE PRINT) (FILLED OUT BY STAFF)

**PATIENT INFORMATION**

Sex:  Male  Female Date of Birth (MM/DD/YY): \_\_\_ / \_\_\_ / \_\_\_ Age: \_\_\_ SS#: \_\_\_ - \_\_\_ - \_\_\_

Marital Status:  Single  Married DL#: \_\_\_\_\_ Spouse Name: \_\_\_\_\_

Referred By: \_\_\_\_\_ Emergency Contact Name & # \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
STREET ADDRESS OR POST OFFICE BOX CITY STATE ZIP CODE

Physical Address: \_\_\_\_\_  
STREET ADDRESS OR POST OFFICE BOX CITY STATE ZIP CODE

Phone Numbers: \_\_\_\_\_  
HOME CELLULAR WORK EMAIL ADDRESS

**PRIMARY INSURANCE INFORMATION**

Insurance Co: \_\_\_\_\_ Insured ID #: \_\_\_\_\_ Group #: \_\_\_\_\_

Insured Name: \_\_\_\_\_ SS#: \_\_\_ - \_\_\_ - \_\_\_ Sex:  Male  Female

Relationship of Insured to Patient: \_\_\_\_\_ Insured Date of Birth (MM/DD/YY): \_\_\_ / \_\_\_ / \_\_\_

Insured Address: \_\_\_\_\_  
(IF DIFFERENT FROM PATIENT) STREET ADDRESS OR POST OFFICE BOX CITY STATE ZIP CODE

Name of Employer: \_\_\_\_\_ Work Phone Number: \_\_\_\_\_

**SECONDARY INSURANCE INFORMATION (TO BE COMPLETED ONLY IF YOU HAVE ANOTHER INSURANCE PLAN)**

Insurance Co: \_\_\_\_\_ Insured ID #: \_\_\_\_\_ Group #: \_\_\_\_\_

Insured Name: \_\_\_\_\_ SS#: \_\_\_ - \_\_\_ - \_\_\_ Sex:  Male  Female

Relationship of Insured to Patient: \_\_\_\_\_ Insured Date of Birth (MM/DD/YY): \_\_\_ / \_\_\_ / \_\_\_

Insured Address: \_\_\_\_\_  
(IF DIFFERENT FROM PATIENT) STREET ADDRESS OR POST OFFICE BOX CITY STATE ZIP CODE

Name of Employer: \_\_\_\_\_ Work Phone Number: \_\_\_\_\_

**FINANCIAL AGREEMENT AND AUTHORIZATION FOR TREATMENT**

**Note: We wish to stress that the financial responsibility for services rendered rests with the patient and his/her family, regardless of any insurance coverage. Your insurance policy is a contract between you and your insurance company. We cannot guarantee payment of your claim. If it is not paid, the insurance company should explain to you why it was rejected. Most of the time our fees fall within their "usual and customary" guidelines; however, the responsibility for the balance of this account falls on you. If any overpayment is received it will be refunded to you. Should your account become 60 days past due, a .008% interest charge can be applied to your account.**

I hereby authorize the release of any medical or financial information necessary to process claims for services rendered.

I authorize treatment of the above named patient and agree to pay all fees and charges for such treatment. I agree to pay all charges when presented with a statement, unless credit arrangements are agreed upon in writing. Charges shown by statement are agreed to be correct and reasonable unless protested in writing within 30 days of the billing date. In the event legal action should become necessary to collect an unpaid balance for medical services to me or my family, I/we agree to pay reasonable attorney fees or other such costs as the Court determines proper.

I understand and agree, regardless of my insurance status, I am ultimately responsible for any unpaid balance on the account.

\_\_\_\_\_  
Patient Signature

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Witness Signature