



ACTIVE NW

PHYSICAL THERAPY & WELLNESS

301 N 3rd St
Coeur d'Alene, ID 83814
Phone 208-215-2210
FAX 208-215-2209
www.activenwpt.com

PATIENT NAME _____ NICKNAME _____ MALE _____ FEMALE _____

PRIMARY PHONE _____ SECONDARY PHONE _____ EMAIL _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

BIRTHDATE _____ SSN# _____ SINGLE _____ MARRIED _____

PATIENT'S EMPLOYER _____ PHONE _____

SPOUSE'S NAME _____ SPOUSE'S EMPLOYER _____

RESPONSIBLE PARTY (if different from patient):
NAME _____ BIRTHDATE _____

ADDRESS _____ PHONE _____

EMERGENCY CONTACT _____ PHONE _____ RELATIONSHIP _____

Whom may we thank for referring you to ActiveNW Physical Therapy & Wellness? _____

REFERRING PROVIDER _____ PRIMARY CARE PROVIDER _____

WHAT CONDITION ARE WE TREATING YOU FOR? _____

IS THIS CONDITION THE RESULT OF AN INJURY OR ACCIDENT? YES/NO

If no injury involved, please skip to Health Insurance Information (Section C) below.

DATE OF INJURY: _____ HOW WERE YOU INJURED? _____

A) DID THE INJURY OCCUR AT WORK? YES/NO HAVE YOU FILED A CLAIM WITH YOUR EMPLOYER? YES/NO

WORKER'S COMPENSATION INSURANCE INFORMATION

Name of employer who claim is filed with _____ Phone _____

Insurance Carrier for this claim _____ Claim # _____ Adjuster _____

B) DID THE INJURY OCCUR AS THE RESULT OF AN AUTO ACCIDENT? YES/NO STATE WHERE MVA OCCURRED _____

AUTO INSURANCE INFORMATION – Have you filed this with your own auto insurance? YES/NO

Patient's Auto Insurance _____ Phone _____

Policyholder Name _____ Claim # _____

Responsible Party's Insurance _____ Policyholder Name _____

C) HEALTH INSURANCE INFORMATION

INSURANCE COMPANY _____

SUBSCRIBER NAME _____ RELATIONSHIP TO PATIENT _____

SUBSCRIBER ID# _____ GROUP # _____

I authorize my insurance company (or attorney if applicable) to make payment directly to ActiveNW Physical Therapy & Wellness. I authorize the release of information necessary to process my claim and I acknowledge I have received notice of privacy practices. I understand it is my responsibility to have any pre-certification in place if so required by my insurance. I accept full responsibility for the charges incurred.

CREDIT TERMS: balances remaining unpaid on account after the 1st day of the month following the monthly billing statement date are subject to finance charge at the periodic rate of 1.5% per month, which is an annual percentage rate of 18%. We compute the finance charge by applying the periodic rate to that portion on your account which is over 90 days.

PATIENT OR GUARDIAN SIGNATURE

DATE