Canby Healthcare Clinic, LLC 703 SE 1st Ave. Canby, OR 97013 Phone: 503.266.7686 Fax: 503.266.7382

Date of Birth:	-
Home Phone: Cell Phone: Email: Race: Language Preference: Preferred Pharmacy (Name and City): Employer/ School Name: Relation: Phone: Insurance: ID#: Group #: Co-pay: Effective Date: Guarantor (Name and DOB):	_
Email: Race: Language Preference: Preferred Pharmacy (Name and City): Employer/ School Name: Relation: Phone: Emergency Contact: Relation: Phone: Insurance: ID#: Group #: Co-pay: Effective Date: Guarantor (Name and DOB):	_
Ethnicity: Race: Language Preference: Preferred Pharmacy (Name and City): Employer/ School Name: Relation: Phone: Insurance: ID#: Group #: Co-pay: Effective Date: Guarantor (Name and DOB):	-
Preferred Pharmacy (Name and City):	_
Employer/ School Name:	_
Emergency Contact: Relation: Phone: Insurance: ID#: Group #: Co-pay: Effective Date: Guarantor (Name and DOB): Statement of Financial Responsibility	-
Insurance: ID#: Group #: Co-pay: Effective Date: Guarantor (Name and DOB): Statement of Financial Responsibility	_
Co-pay: Effective Date: Guarantor (Name and DOB): Statement of Financial Responsibility	_
Statement of Financial Responsibility	_
Statement of Financial Responsibility	
Statement of Financial Responsibility	
agree that, in the event of non-payment, to bear the cost of collection, court costs, and/ or responsible for legal fees, should this be required. A finance charge 1.5% will be added to accounts 30 days and over. The APR is 18%. I HEREBY AUTHORIZE AND DIRECT PAYMENT OF ALL MEDICAL BENEFITS DIRECT TO CANBY HEALTHCARE CLINIC, LLC. Billing and Payment Policy UNLESS INSURANCE COVERAGE HAS BEEN VERIFIED OR OTHER ARRANGEMENTS HAVE BEEN MADE, FULL PAYMENTS IS EXPECTED AT THE TIME OF THE APPOINTMENT. If we cannot verify your insurance we expect payment. You will be refunded any amount due to you when the insurance paym is received. The full balance of your account is due upon receipt for the monthly statement and is past due 30 days from the statement date unless prior payme arrangements have been made with this office. If your situation prevents your compliance with this policy, please ask today to discuss your bill with your busing manager. Insurance As a courtesy, we will bill your insurance company(ies) for you. However after 60 days from the date of service you are responsible for the balance. Please remember insurance is a contract between you and your insurance company and is not a substitute for payment. We cannot be responsible for collecting from your insurance company or negotiating a settlement on a disputed claim. We look directly to you for payment. I have carefully read and fully understand the statements above.	-Y ent nt
Patient Name (Please Print) Signature of Responsible Party (Permission of Medical Treatment) Date	_