



DESERT CARDIOLOGY AND VASCULAR CENTER

PATIENT REGISTRATION

DR. CHANDRA NARALA, MD, FACC., MBA
DR. KARTHIEK A. NARALA, MD, FACC, FSCAI
ARA MAY R. DELA TORRE, APRN, NP-C

PATIENT INFORMATION

LAST NAME: _____ FIRST NAME: _____ MIDDLE NAME _____ SUFFIX _____

DOB: ____ / ____ / ____ AGE: _____ SSN: ____ - ____ - _____ SEX: ____ M ____ F

MARITAL STATUS: _____ HOME# _____ CELL # _____

ADDRESS: _____ APT# _____

CITY: _____ STATE: _____ ZIP: _____

E-mail Address _____

RACE: AMERICAN INDIAN OR ALASKA NATIVE NATIVE HAWAIIAN OR PACIFIC ISLANDER **ETHNICITY:** HISPANIC OR LATINO
 ASIAN WHITE NOT HISPANIC OR LATINO
 BLACK OR AFRICAN AMERICAN DECLINED **LANGUAGE:** _____

EMPLOYER: _____ PH# _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

PRIMARY CARE PHYSICIAN: _____ PH# _____

REFERRED BY: _____ REASON FOR REFERRAL: _____

***** IT IS OFFICE POLICY TO UPDATE PAPERWORK YEARLY*****

(NEXT YEARS PAPERWORK WILL BE SHORTER)

INSURANCE INFORMATION

PRIMARY INSURANCE: _____ POLICY#: _____ GROUP#: _____

INSURED/GUARANTOR'S NAME: _____ DOB: ___/___/___ SS#: ___/___/___

EMPLOYER: _____ PH# _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

SECONDARY INSURANCE: _____ POLICY#: _____ GROUP#: _____

INSURED/GUARANTOR'S NAME: _____ DOB: ___/___/___ SS#: ___/___/___

EMPLOYER: _____ PH# _____

THIRD INSURANCE: _____ POLICY#: _____ GROUP#: _____

INSURED/GUARANTOR'S NAME: _____ DOB: ___/___/___ SS#: ___/___/___

EMPLOYER: _____ PH# _____

EMERGENCY CONTACT INFORMATION

PERSON TO NOTIFY IN CASE OF EMERGENCY: _____

RELATIONSHIP: _____ PH#: _____

PERSON TO NOTIFY IN CASE OF EMERGENCY: _____

RELATIONSHIP: _____ PH#: _____

POLICY ON DEDUCTIBLES

Deductibles that have not been satisfied for the year are going to be collected for New and Established patients on the day of service. Copays will be collected once deductible has been satisfied.

Deductibles for patients with double coverage will **NOT** be collected.

NEW PATIENTS: \$175

ESTABLISHED PATIENTS: \$75

******Deductibles for any testing the Doctor will order will also apply to the deductible. It will be collected on the day of the test, amount varies.**

******CO-INS for any office visits and testing the Doctor will order will also apply to the co-ins. It will be collected on the day of the test/office visit, amount varies.**

SIGNATURE OF PATIENT OR RESPONSIBLE PARTY: _____ DATE: __/__/____

PLEASE READ AND SIGN BELOW

The above information is complete and correct. *AUTHORIZATION AND ASSIGNMENT OF BENEFITS:* I hereby authorize release of information necessary to file a claim with my insurance company and assign benefits otherwise payable to me to the physician or group indicated on the claim. I understand that I am responsible for my deductible, copayments or amounts for services not covered by my insurance plan. All professional services rendered are charged to the patient, or guarantor, if minor. In the event of collection proceedings due to lack of payment, there may be additional charges for any and all collection fees. A copy of the signature is as valid as the original.

SIGNATURE OF PATIENT OR RESPONSIBLE PARTY: _____ DATE: __/__/____

PATIENT'S NAME: _____

DOB: _____

MEDICAL INFORMATION

PREVIOUS SURGERIES	
SURGERY	YEAR

FAMILY MEDICAL HISTORY			
<i>Does anyone in your immediate family have the following? Who?</i>			
CONDITION	WHO?	CONDITION	WHO?
<input type="checkbox"/> Coronary Artery Disease		<input type="checkbox"/> Cancer (type): _____	
<input type="checkbox"/> Heart Attack		<input type="checkbox"/> Diabetes	
<input type="checkbox"/> Sudden Cardiac Death		<input type="checkbox"/> COPD	
<input type="checkbox"/> High Blood Pressure		<input type="checkbox"/> Stroke	
<input type="checkbox"/> High Cholesterol		<input type="checkbox"/> Aneurysm: _____	
<input type="checkbox"/> CHF/Heart Failure		<input type="checkbox"/> Other	
Father's Cause Of Death? _____	Age: _____	Mother's Cause Of Death? _____	Age: _____

SOCIAL HISTORY

Caffeine (coffee, tea, soda...)? <input type="checkbox"/> Yes <input type="checkbox"/> No	How many servings per day?
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TOBACCO USE
(Cigarettes, cigars, pipes and smokeless tobacco)

<input type="checkbox"/> Current every day smoker	Pack/s per day? ___ Smoking for how many years? ___
<input type="checkbox"/> Former Smoker	Quit, what year? ___ Smoked for how many years? ___
<input type="checkbox"/> Never Smoker	
<input type="checkbox"/> Current someday smoker	
<input type="checkbox"/> Smoker, current status unknown	
<input type="checkbox"/> Unknown if ever smoked	
<input type="checkbox"/> Heavy tobacco smoker	
<input type="checkbox"/> Light tobacco smoker	

ALCOHOL USE

How often do you drink?	<input type="checkbox"/> Never	<input type="checkbox"/> Occasionally	<input type="checkbox"/> Socially	<input type="checkbox"/> Daily	<input type="checkbox"/> Weekly
Number of drinks _____	<input type="checkbox"/> Beer	<input type="checkbox"/> Red Wine	<input type="checkbox"/> White Wine	<input type="checkbox"/> Liquor	<input type="checkbox"/> Other

DESERT CARDIOLOGY AND VASCULAR CENTER

FINANCIAL POLICY

Thank you for choosing us as your healthcare provider. We ask that all patients to read and sign our financial policy. Should you have any question, please do not hesitate to speak with our billing department.

- ❖ **Cash patients**: Payment for services is due at the time services are rendered. We accept cash, card, and checks.

- ❖ **Insured patients**: Copayments, coinsurances, and/or deductibles are due at the time services are rendered. We accept cash, card and checks.

- ❖ If your insurance company does not pay your claim within 45 days, we ask that you contact your insurance company to help get your claim(s) for services paid.

- ❖ If the insurance company does not pay for the patients claim services, it is the patients responsibility to pay for the service.

- ❖ Returned checks are subject to a \$50.00 returned check fee. If a check is returned, unpaid, it is the patient or guarantors responsibility to pay the balance, including the returned check fee, within 10 business days of notification to avoid further collection activity. Payment after the returned check will need to be paid by credit card or cash **ONLY**.

- ❖ Delinquent accounts will be turned over to a collection agency with 50% fee added to account balance. After a third and final statement is sent the account will be turned into the collection agency. All transactions will be between the patient/guarantor and the collection agency. All collection fees/court costs will be the responsibility of the patient/guarantor.

I have read and understand this Financial Policy.

Signature of Patient/Insured/Guarantor

Date

DESERT CARDIOLOGY AND VASCULAR CENTER
CHANDRA R NARALA, MD
Clinical & Interventional Cardiologists
2847 St Rose Pkwy Suite #100 Henderson, NV 89052
Ph# (702) 947-5700 Fax# (702) 947-5703

MEDICAL RELEASE OF RECORDS

Patient's Name: _____

DOB: _____

I hereby authorize _____ to release medical records to:
(DOCTORS NAME OR FACILITY WHICH WE WILL REQUEST RECORDS FROM)

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REQUESTING FOR:

STAT REQUESTED BY: _____

___ ALL MEDICAL RECORDS

___ PROGRESS NOTES

___ CATH REPORT

___ ECHOCARDIOGRAM

___ CAROTID ULTRASOUND

___ LEA/LEV DOPPLER

___ LABS

___ OPERATIVE REPORTS: _____

___ CTA CORONARY

___ CTA CAROTID

___ LAST PROGRESS NOTES

___ RECENT STRESS TEST

___ HEART MONITOR

___ SLEEP STUDY: PSG/CPAP

___ RECENT CARDIAC RELATED RECORDS

Patient's Signature

Date

Legal Guardian

Date

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MEDICAL RELEASE OF RECORDS

If you would like your family members or Doctors Office to have access to your medical records please list them below.

PATIENT NAME: _____ **DOB:** _____

FAMILY MEMBERS:

1. _____
LAST NAME FIRST NAME RELATIONSHIP CONTACT NUMBER
2. _____
LAST NAME FIRST NAME RELATIONSHIP CONTACT NUMBER
3. _____
LAST NAME FIRST NAME RELATIONSHIP CONTACT NUMBER

PROVIDERS:

1. _____
PHYSICIANS NAME FACILITY NAME

PHONE NUMBER FAX NUMBER

FACILITY ADDRESS
2. _____
PHYSICIANS NAME FACILITY NAME

PHONE NUMBER FAX NUMBER

FACILITY ADDRESS
3. _____
PHYSICIANS NAME FACILITY NAME

FACILITY ADDRESS