



SIGNATURE

ALLERGY & IMMUNOLOGY

425 N. New Ballas, Suite 203, St Louis, MO 63141

Phone: 314-872-3104 | Fax: 314-994-7105

In preparation for your appointment, please read:

We encourage you to wear a mask if you are sick. Kindly do not bring multiple family members for an appointment. Minors should be accompanied by one adult.

For environmental and food allergy evaluation:

- Avoid oral and topical anti-histamines and steroids (creams, nose sprays and eye drops) for 7 days. Check over-the-counter medications and make sure they do not have anti-histamines.

For drug allergy evaluation:

- The first step is a consultation to discuss the reaction.
- The second step could be bloodwork or a skin test. Instructions will be provided during your consult.
- If you are being referred by another physician for a specific medication, we may ask you to either fill the medication at a pharmacy before your appointment OR have the consulting physician provide the medication.

For insect stings:

- The first step is a consultation to discuss the reaction.
- This will be followed either by a blood test, a skin test, or both.
- Avoid oral and topical anti-histamines and steroids (creams, nose sprays and eye drops) for 7 days. Check over-the-counter medications and make sure they do not have anti-histamines.

Patch testing for contact dermatitis:

- Bring all your personal products to the visit (perfumes, shampoos, makeup, etc.). If available, bring the MSD sheets.
- Avoid steroids both topical and oral for 7 days.
- Avoid anti-histamines if possible.
- Testing cannot be done if there is sunburn, sunscreen/suntan lotion or severe eczema.
- A patch test will be placed during your office visit and read in 48 hours. We may schedule a third appointment in another 48 hours.

Asthma evaluation:

- Most asthma evaluations are accompanied by a skin test.
- Avoid oral and topical anti-histamines and steroids (creams, nose sprays and eye drops) for 7 days. Check over-the-counter medications and make sure they do not have anti-histamines.
- Avoid the use of your rescue inhaler the day of your appointment.

IF YOU ARE UNABLE TO STOP YOUR MEDICATIONS FOR YOUR APPOINTMENT, A CONSULTATION CAN BE DONE AND TESTING CAN BE SET UP LATER. BRING ALL YOUR MEDICATIONS WITH YOU (BOTH PRESCRIPTION AND NON-PRESCRIPTION) TO YOUR APPOINTMENT.

- NEW PATIENTS: Please arrive 15 minutes early. We have the right to cancel your appointment if you are late.
- You can fill out the patient forms and fax them to 314-994-7105 prior to your appointment.
- Our office charges a no-show fee of \$25 for missed office visits. This is charged when the patient does not notify our office of the intent to cancel an appointment when advanced 24-hour notice could have been given. If you are unable to keep your appointment, please call us at least 24 hours prior to your appointment at 314-872-3104.



PATIENT INFORMATION

PLEASE PRINT

Last Name:	First Name:	MI:	<input type="checkbox"/> Male <input type="checkbox"/> Female
Date of Birth:		Date of Visit:	
Address:			
City, State, ZIP:			
Primary Phone:		Secondary Phone:	
Email:		Parent Name if Minor:	
Race:		Ethnicity: <input type="checkbox"/> Hispanic <input type="checkbox"/> Non-Hispanic	
Preferred Language:		Marital Status:	
Patient's Occupation:		Employer:	
Emergency Contact Name:		Emergency Contact Phone:	Relationship:
Primary Care Physician:		Referring Physician:	
Pharmacy:			
Pharmacy Phone:		Pharmacy Address/Location:	

**IF PATIENT IS NOT THE SUBSCRIBER COMPLETE NEXT SECTION:
POLICY HOLDER INFORMATION (ALL INFORMATION REQUIRED)
 IF WE DO NOT HAVE REQUESTED INFO HERE, YOU MAY RECEIVE A BILL FOR SERVICES.**

Policy Holder Name:	Relationship to Patient:
Phone:	Date of Birth:
SSN #:	
Employer:	Employer Address:

**(We do not file Automobile, Homeowners or Personal Injury Insurance)
 Our office charges a no-show fee of \$25 for missed office visits. This is
 charged when the patient does not notify our office of the intent to
 cancel an appointment when advanced notice could have been given. If
 you are unable to keep your appointment, please call us at least 24
 hours prior to your appointment at 314-872-3104.**

Signature:	Date:
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HEALTH INFORMATION

DO NOT LEAVE ANY QUESTION UNANSWERED

Patient Name:	
Date of Birth:	Date of Visit:
How did you hear about us?	
Email address:	
Do you have any drug allergies?	
List Prescription Medications:	List: Non-Prescription Medications
List your medical history	Surgical history
Do you smoke now, or did you smoke in the past?	
What pets do you have at home?	
Vaccination History – Please list the month and date you received the following: COVID	
Influenza vaccination:	Pneumonia vaccination:
TDap:	Shingles:
Family medical history:	



SIGNATURE MEDICAL GROUP PAYMENT POLICIES

We accept cash, check, debit, Visa, MasterCard and most health plans/insurance programs. You may consent to pay by automated payment card by signing a separate authorization.

If the patient is covered by insurance, the following apply:

1. The patient/responsible party or guarantor signing below ("you") must provide us with the patient's current and correct medical coverage/insurance/health plan ("health plan") or other responsible third- party payor.
2. You must follow the rules of the health plan such as providing a valid referral form and precertification of testing and/or surgery when required by the health plan for payment. We will assist with this process, but if claims are denied because of your failure to comply with coverage/payment rules, you will be responsible for paying the denied claim(s).
3. You are responsible for paying any deductibles and co-payments in the amount specified by the health plan as well as non-covered services or other costs not covered by the health plan.
4. Co-payments, non-covered services and other point of service payments must be paid at the time of service including amounts due for a child regardless of who has the legal obligation, or payment obligation under parental custody, divorce or separation terms.
5. WORK RELATED INJURIES:
 - a. If the patient's employer has approved treatment, you will not be charged or billed.
 - b. If the patient's employer does not approve treatment and YOU SELECT US FOR YOUR TREATMENT, you may be billed and you may be responsible for payment of services not approved by the employer.
6. If the patient is involved in a claim or lawsuit that affects the payment of our services, we hold you responsible for payment of our regular fees.
7. We file group health plan claims and by law, must file Medicare claims.
8. If you think your bill contains an error or if you need more information about an item on your bill, contact us at the address or telephone number on your statement.

We expect payment in full at time of service for all charges which are not covered by the patient's health plan. It is your responsibility to contact us in the event of a need for an alternative payment plan or to apply for a discount if you do not have insurance.

In the event of non-payment, you will be responsible for any legal and collections fees. Legal and collection fees will be added to the outstanding balance on the account should the account be referred to an outside agency for collection.

I have read and agree to the above terms and hereby assume full responsibility for paying any medical service charges and collection fees according to these terms.

Print Patient Name: _____ Date of Birth: _____

Print Guarantor Name and Relationship to Patient: _____

Signed: _____ Date: _____

(Patient or Guarantor/Responsible Party, if other than Patient)

Witness to Signature, if applicable: _____ Date: _____

PATIENT REGISTRATION CONSENT & ACKNOWLEDGMENTS

CONSENT TO TREAT

I consent to Signature Medical Group (SMG) physicians, practitioners, and other providers ("Provider"), their assistants and staff to provide medical and/or surgical treatment, testing, supplies, medications, services, equipment and other items deemed necessary for the patient named below. I have been informed of the nature and purpose of the proposed treatment, common side effects, risks, benefits, alternatives and estimated duration of treatment as applicable. I understand that I may withdraw consent to treatment and will inform the attending Provider of any decision to terminate treatment. I agree to provide at least 24 hours' notice prior to cancelling an appointment and understand that failure to provide notice may result in a cancellation fee. In the event of an emergency while receiving care at SMG, I authorize SMG staff to arrange for care and treatment necessary to address the emergency medical condition.

ASSIGNMENT OF BENEFITS/FINANCIAL RESPONSIBILITY

I acknowledge that the patient or guarantor signing below is financially responsible for all charges for medical services provided by SMG and payment is due on the date of service. If an insurance/health plan claim is filed by SMG, I request that payment of all benefits be made directly to SMG. I agree to pay for any services or out-of-pocket expenses which are not covered by insurance. I acknowledge receipt and acceptance of SMG's Payment Policies provided with this form. I acknowledge that I will be responsible for payment of legal and collection fees in addition to the outstanding balance should SMG refer my account to an outside agency for collection.

RELEASE OF INFORMATION/DISCLOSURE OF PROTECTED HEALTH INFORMATION

I consent to SMG's release of the patient's protected health information (PHI) for treatment, payment and operations purposes in accordance with HIPAA. I acknowledge that SMG may release medical records and PHI to the third-party health plan or payer, including Medicare, Medicaid, health insurer, HMO, or other company or program that arranges or pays for the cost of some or all of the patient's health care. SMG may also release PHI to other health care providers involved in treating the patient including physicians, hospitals, laboratories, pharmacies and others. I have been provided with SMG's Notice of Privacy Practices that further describes the uses and disclosures of certain PHI by SMG. To facilitate treatment or payment, including communication of appointment reminders, prescriptions/refills, laboratory results and other information, I consent to SMG sharing PHI with the following individuals:

Patient Name:	Relationship:	Phone Number:
Patient Name:	Relationship:	Phone Number:
Patient Name:	Relationship:	Phone Number:

Initial all applicable information:

- _____ Medical/Treatment/PHI including retrieval of medical records and prescription refills
- _____ Lab/Ancillary Testing/Radiology/MRI/Imaging Results
- _____ Billing/Insurance Information
- _____ Authorized to leave message on voice mail or by other designated communication systems
- _____ Other, Describe _____

ADVANCE DIRECTIVES FOR HEALTH CARE *(Living Will/Healthcare Directive, Durable Power of Attorneyfor Healthcare)*

(If applicable to the practice setting, patient to initial appropriate statement):

_____The patient does NOT have an Advance Directive
 _____The patient has the following Advance Directive(s): _____
 and will provide a copy to the attending SMG physician practice.

Print Patient Name: _____ Date of Birth: _____

Print Guarantor Name and Relationship to Patient: _____

Signed: _____ Date: _____

(Patient or Guarantor/Responsible Party, if other than Patient)

Witness to Signature, if applicable: _____ Date: _____