

**FACILITY:** \_\_\_\_\_ **ROOM NO:** \_\_\_\_\_

**DATE MEDICATIONS ARE REQUIRED (START DATE):** \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**RESIDENT INFORMATION**

\_\_\_\_\_  
NAME

\_\_\_\_\_  
SOCIAL SECURITY NUMBER

\_\_\_\_\_  
BIRTHDATE

KNOWN ALLERGIES:

\_\_\_\_\_

\_\_\_\_\_

**INSURANCE INFORMATION**

Include copy of the following

1. Prescription Drug Card
2. Medicare Card

**PHYSICIAN INFORMATION**

**DOCTOR:** \_\_\_\_\_

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
FAX NUMBER

**RESIDENT'S REPRESENTATIVE**

\_\_\_\_\_  
NAME

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP CODE

TELEPHONE NUMBERS:

\_\_\_\_\_  
HOME

\_\_\_\_\_  
OTHER

**BILLING INFORMATION**

SEND INVOICE TO: [ ] RESIDENT [ ] REPRESENTATIVE

**OR**  
**O**  
**T**  
**H**  
**E**  
**R**

\_\_\_\_\_  
NAME

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE, ZIP CODE

TELEPHONE NO.: \_\_\_\_\_

**AGREEMENT AND ACKNOWLEDGEMENT**

**RECEIPT OF IMPORTANT INFORMATION NOTICES:**

By signing below, I acknowledge that I have received a copy of the Notice of Health Information Privacy Practices of Medi-Mart Pharmacy, Patient Rights & Responsibilities, 30 Medicare Supplier Standards, Service Availability, FAQ, Medicare Drug Coverage Rights, Complaint Form, Registration Form, Intake and Authorization Forms, Warranty.

**AGREEMENT TO PAY – FOX HILLS MEDI-MART, LTD (A/K/A MEDI-MART PHARMACY):**

I understand that by signing this agreement I accept full responsibility for payment of the charges incurred, by me or the person for whom I am financially responsible, for services or goods received. I understand that Medi-Mart Pharmacy will attempt to the best of it's ability to obtain reimbursement for said services or goods directly from my insurance carrier or Medicare, if applicable, but that I will be liable for all deductibles, co-payments, and goods or services not covered by my insurance or Medicare, unless such liability is expressly waived by State or Federal law. I agree to pay reasonable attorney's fees and costs of collection for any past due patient balances if this account is referred to an attorney for collection.

**PAYMENT IS DUE THIRTY (30) DAYS FROM DATE OF INVOICE:**

A late charge of 1 ½ percent per month, 18 percent per annum, (minimum charge of 50 cents), will be assessed for late payments.

By: \_\_\_\_\_  
Print Signature Date