



600 Pine Avenue
 Niagara Falls, NY 14301
 Phone: 716-282-6765 * Fax: 716-282-6725

3620 Harlem Rd, Ste 2
 Cheektowaga, NY 14215
 Phone: 716-446-9500 * Fax: 716-446-9501

Notice of Financial Responsibility

 (Patient Name)

 (Insurance Company)

 (Social Security Number)

 (Insurance ID Number)

 (Date of Birth)

_____ I am receiving Home Health Care Services
 _____ I am NOT receiving Home Health Care Services at this time

**** I will advise Glover Physical Therapy, PLLC of any change in the above information****

BILLING AGREEMENT

As a courtesy, Glover Physical Therapy and Pain Rehabilitation agrees to bill the above Insurance Company on my behalf. Glover Physical Therapy, PLLC will assist in obtaining information regarding co-pays/coverage limits/authorizations/referrals, etc. However I fully understand it is ultimately my responsibility to know my insurance plan.

Furthermore, I understand that I am financially responsible for all physical therapy charges incurred. Should my insurance carrier ever deny payment for treatment received, or retract payment made on services rendered, I personally will reimburse Glover Physical Therapy, PLLC for such services. Additionally, I understand that I am financially responsible for any collection/attorney fees that may be assessed to my account due to non-payment of these charges.

Glover Physical Therapy and Pain Rehabilitation will do its best to accommodate you, the patient by entering into a re-payment agreement if necessary.

 Signature _____
 Date