

Gastroenterology Specialists of Gwinnett, P.C.  
PATIENT REGISTRATION

PATIENTS'S NAME: \_\_\_\_\_ SEX: M \_\_\_ F\_\_\_ Other \_\_\_ DATE OF BIRTH \_\_\_\_\_

RACE: \_\_\_\_\_ ETHNICITY: \_\_\_\_\_ LANGUAGE: \_\_\_\_\_ SSN: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_ WORK: \_\_\_\_\_

EMAIL: \_\_\_\_\_

PHARMACY NAME: \_\_\_\_\_ LOCATION: \_\_\_\_\_ PHONE # \_\_\_\_\_

EMPLOYER: \_\_\_\_\_

SPOUSE'S NAME: \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_ SSN: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_

PRIMARY INSURANCE NAME: \_\_\_\_\_

ID # \_\_\_\_\_ GROUP # \_\_\_\_\_

POLICY HOLDER: \_\_\_\_\_ DOB: \_\_\_\_\_

RELATIONSHIP TO PATIENT: \_\_\_\_\_

SECONDARY INSURANCE NAME: \_\_\_\_\_

ID # \_\_\_\_\_ GROUP # \_\_\_\_\_

POLICY HOLDER: \_\_\_\_\_ DOB: \_\_\_\_\_

RELATIONSHIP TO PATIENT: \_\_\_\_\_

PRIMARY CARE PHYSICIAN NAME: \_\_\_\_\_ REFERRING PHYSICIAN NAME: \_\_\_\_\_

PHONE #: \_\_\_\_\_ PHONE: \_\_\_\_\_

EMERGENCY CONTACT: (SOMEONE NOT LIVING WITH YOU)

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ DOB: \_\_\_\_\_

RELATIONSHIP: \_\_\_\_\_

I authorize Gastroenterology Specialists of Gwinnett to release all information necessary to facilitate the processing of all claims related to my care. I authorize use of this signature on all my insurance submissions. I understand I am financially responsible for all charges for office visits and procedures: deductible, co-payment, and co-insurance, and any balance not paid by my insurance company. I understand that in the event that endoscopy procedures are performed, either at Northeast Endoscopy Center or Gwinnett Medical Center, that a facility fee will be charged and that any deductibles, copays, co-insurance etc. which may apply are my responsibility. Any amount not paid by my insurance is due in full within 30 days of the insurance payment. I understand that I am responsible for all charges whether or not paid by insurance, including collections fees, attorney fees, court costs, etc. should account be turned over to collections. We assess a \$30.00 fee for returned checks and a fee for collection action.

\_\_\_\_\_  
SIGNATURE OF PATIENT

\_\_\_\_\_  
DATE