

Allergies: _

lame	DOB		
Address			
City	Ci	ity	_Zip
E-mail Address			
Medical History: Have you h	ad the following?		
High Blood Pressure	Heart Attack	Depression	on
High Cholesterol	Stroke	Anxiety	
Diabetes	Blood Clot (lung)	Seizures	
Anemia	Blood Clot (leg)	Migraines	
Hyperthyroidism	Bowel Obstruction	Kidney Fa	
Hypothyroidism	Crohn's Disease	Kidney St	
Breast Cancer	Ulcerative Colitis	Sarcoidos	
Cervical Cancer	Irritable Bowel (IBS)		ell Disease
Ovarian Cancer	GERD (Acid Reflux)		
Uterine Cancer	Hepatitis B	Rheumat	
Asthma	Hepatitis C	Gallstone	
Sjogren 's syndrome	Emphysema	Anorexia	/ Bulimia
Other			
Pharmacy Name	Ph	armacy Phone	
Medications:		armae, mone	
Name		Dose	Times per day
_			1

_ No Known / Unknown



NameDOB
Chief Complaint/ Reason for Visit:
Synecologic History: First day of your last period
Date of your last ANNUAL/PAP exam Any abnormal pap tests? Yes/ No
Date of last mammogramAny abnormal mammograms? Yes/ No
Have you had 3 Gardasil Vaccines? Yes/ No
List any GYN problems you have or had in the past (i.e. Fibroids, endometriosis, PID, cysts, ETC)
Contraceptive History:
What are you using for birth control? Circle all that apply
None tubal ligation vasectomy pills Nuva Ring condoms IUD Depo
Any problems with contraception now or in the past?
Obstetrical History:
How many pregnancies have you had? How many children delivered? Vaginal or C-Section Aiscarriages Abortions Ectopic or Tubal Pregnancies
Family History:
Has anyone in your family had cancer? Yes/ No
Please list who has or had cancer, maternal or paternal, the type of cancer, and the age of diagnosis:
Social History:
Do you smoke? Yes/ No Drink alcohol? Yes/ No Use other drugs? Yes/ No Caffeine? Yes/ No
Are you sexually active? Yes/ No If yes, with men women both
Have you ever had a sexually transmitted disease (STD)? Yes/ No If yes, what did you have? Were you treated? Yes/ No
Any history of abuse? Physical? Yes/No Emotional? Yes/No Sexual? Yes/No Verbal? Yes/No
Any other health history we should be aware of?



OFFICE POLICIES

There are many practices you could have chosen for your gynecologic care. We would like to take the time to thank you for choosing Gynecology Specialists of Philadelphia. It is our desire to provide personalized, compassionate, top-notch care to all of our patients and understand it is important that play an active role in their health care. To that end, we believe our patients should have a full understanding of our office policies, expectations and procedures so as to optimize your experience with us. Please take time to read the information outlined below.

Our office accepts routine phone calls from 8:30 am - 4:15 pm Monday-Thursday and 8:30 am - 2:30 pm on Friday. Please make non-emergency calls during these hours so that we have access to your medical records and can better serve you.

INSURANCE: There are numerous insurance plans available therefore, it's impossible for our staff to know the covered benefits of each plan. It is YOUR responsibility to know and understand the policies and benefits of your plan including referrals, authorizations, co-payments, deductibles, covered hospitals, labs and x-ray (radiology) facilities.

APPOINTMENTS: We will make every effort to schedule your appointment in an appropriate time frame. **YEARLY WELL-WOMAN EXAMS** will be scheduled within **ONE TO THREE MONTHS** of calling. Scheduling these routine exams in that time frame is important in order to allow patients with urgent medical needs to be seen in a shorter time frame. If you are due for your well-woman exam and have an urgent problem, we will make **two** appointments for you – an **earlier** appointment for the **problem** and a **later** appointment for the **well-woman exam**.

Due to the nature of our practice, we occasionally need to reschedule an appointment you have made and appreciate your understanding should this be the case. We ask that you give 24 hours notice if you need to reschedule.

FIRST TIME OFFICE VISITS: Please arrive 15 minutes early for your appointment to allow enough time to complete your registration forms. Please bring a list of all current medications. If this is a consult, please be sure your referral has been sent (if required) and bring any appropriate reports and lab results.

LABORATORY: All lab tests performed in the office (pap smears, cultures, biopsies) are processed and billed to you by outside laboratories. We do not draw blood at our office. We will provide you a lab slip and bloodwork should be done at Quest or LabCorp according to your insurance coverage.



TEST RESULTS: Some test results may be reviewed with you over the phone. Others may require a follow up appointment to discuss. **This decision is made at the discretion of your provider**.

**Most results take approximately 2-3 weeks to return to our office – this includes pap smears, cultures, blood work, biopsies and most radiology studies including routine mammograms. If you have not heard from our office within that time frame, please contact the office.

TELEPHONE: One of our providers is on-call every evening, including weekends, for **emergencies**. The answering service takes all calls after hours. Routine prescriptions (ie: birth control), appointment scheduling/confirmation/cancellations and reviewing of test results will not be handled after hours.

We cannot treat patients over the telephone. If you feel you have a true medical emergency, please call 911 or go to the nearest emergency room.

PRESCRIPTION REFILLS: If you contact our office for a prescription refill, please have the medication name and your pharmacy phone number ready. There is a 24 hour turnaround for refill requests. If you need a prescription refilled before the weekend, please call ahead to allow time to process your request. **We cannot refill medications after hours or on weekends**.

OFFICE VISIT PUNCTUALITY: We value all of our patients and we appreciate that your time is precious. Our goal is that we are as punctual as possible and see you for your appointment in a timely manner. However, circumstances arise **on a daily basis** which compromise our ability to be punctual. It is our hope that you will be as understanding as possible with the demands on our staff, especially due to surgical emergencies which require the providers to attend to patients in the hospital or emergency room throughout the day. Our intention is to provide all of our patients with the utmost in medical care. We hope that you will be understanding of these dynamics as they are an inherent part of any gynecology practice which affect our punctuality.

Thank you!



I HAVE READ AND AGREE TO COMPLY WITH GYNECOLOGY SPECIALISTS OF PHILADELPHIA OFFICE POLICIES.

Printed Name of Patient	Relationship	
Signature of Patient	Date	
The undersigned certifies that she has received and is the patient, or is the patient.	_ ,	
Printed Name of Patient or Personal Representative	Relationship	
Signature of Patient	Date	
Consent to Obtain Extern	al Prescription History	
I,	prescription history from other un anagers may be viewable by prov	ncal Works EHR affiliated medical vider and staff at
MY SIGNATURE CERTIFIES THAT I HAVE READ AN EXTERNAL PRESCRIPTION HISTORY	D UNDERSTAND THE CONSE	ENT TO OBTAIN
Printed Name of Patient or Personal Representative	Relationship	
Signature of Patient or Personal Representative	Date	

Sonya Lee, MD Linda Romano, PA-C Joanna Lind, PA-C



PAYMENT POLICY

Patients are responsible for charges including co-pays, deductibles, co-insurance or services that are not covered by their health insurance plans. Services may not be covered if there is a pre-existing condition clause, or if your plan does not cover preventative services. Student plans and basic plans often have limitations of coverage. All patients must provide a valid credit/debit card upon establishing care to be used ONLY if charges are not covered by your insurance plan and for our no show/late cancellation policy. Your card will only be charged for balances after all payments have been received from your insurance company and it is determined that the patient is responsible for the balance.

We will charge your card based on the statement called an explanation of benefits or EOB that we received from your insurance company. If your card is charged, we ask that you contact your insurance for an explanation as our charges are based solely on the information they provide us. You should receive an explanation of benefits notice from your insurance in the mail shortly after your visit.

CANCELLATION/NO SHOW POLICY

We ask that you please cancel your appointment with at least 24 hours' notice so that your appointment time can be offered to other patients. If less than 24 hours' notice, the appointment will be documented as "no show". You will receive an automated message notifying you of your missed appointment. After 3 "no-show/missed appointments, dismissal from our practice may be considered. **Your card will be charged as follows:**

No Show/Canceled same day/Missed appointment/Laser \$25 Surgery Cancellation \$50 (less than 5 workday notice) Sculpsure \$75

Please be assured that all card numbers are kept in a secure password protected system. Before charging your card we will double check the claim to make sure it is correct and that our office has not made a mistake. By signing below, you acknowledge that you understand your financial responsibilities as a patient. You authorize payment in full via your credit card by your signature below for any and all payments due today and in the future dates of services, for consultation, evaluation and procedures performed. Please keep your credit card information updated.

By signing below, you acknowledge that you have had the opportunity to ask questions regarding this payment and cancellation policy and have had the opportunity to decline participation with the office.

COLLECTION POLICY

In the even that there is an outstanding balance on your account the following collection procedure will take place.

- 1. Your credit card on file will be charged for any balances as outlined in our payment policy above.
- 2. If a balance is higher than \$50 is owed you will be notified.
- 3. If we are unable to charge your account, after 90 days' notice and final notice, your account will be forwarded to Suburban Credit and Collections.

Credit Card #	Exp Date	3 Digit Code	Billing Zip	
Print full name as appears on credit card	Signature		Date	