Patient Functional Assessment Questionnaire

INSTRUCTIONS: Circle		0 =	1 = Able	2 = Able	3 = Able	4 = Able	5 = Able	6 =	Not
the level of difficulty for each activity		Absolutely no difficulty	to do w/ little difficulty	to do w/ little to moderate difficulty	to do w/ moderate difficulty	to do w/ moderate to significant difficulty	to do w/ significant difficulty	Unable to do at all	Applicable
	Walking short distances	0	1	2	3	4	5	6	n/a
Mobility/Walking	Walking long distances	0	1	2	3	4	5	6	n/a
	Walking outdoors	0	1	2	3	4	5	6	n/a
	Climbing Stairs	0	1	2	3	4	5	6	n/a
Ž	Hopping	0	1	2	3	4	5	6	n/a
	Running	0	1	2	3	4	5	6	n/a
	5 111					4	_		,
	Rolling over	0	1	2	3	4	5	6	n/a
osition	Moving – lying to sitting	0	1	2	3	4	5	6	n/a
dy Pe	Sitting	0	1	2	3	4	5	6	n/a
Change/Maintain Body Position	Bending/ Stooping	0	1	2	3	4	5	6	n/a
ye/Mai	Kneeling	0	1	2	3	4	5	6	n/a
Chang	Standing	0	1	2	3	4	5	6	n/a
	Pushing	0	1	2	3	4	5	6	n/a
ng	Pulling	0	1	2	3	4	5	6	n/a
볼	Reaching	0	1	2	3	4	5	6	n/a
Mobility/Walking	Grasping	0	1	2	3	4	5	6	n/a
obillit	Lifting	0	1	2	3	4	5	6	n/a
Σ	Carrying	0	1	2	3	4	5	6	n/a
Self Care	Dressing/ Clasp b/h back	0	1	2	3	4	5	6	n/a
	Doing light housework	0	1	2	3	4	5	6	n/a
	Prep meals/kitchen tasks	0	1	2	3	4	5	6	n/a
	Bathroom activities	0	1	2	3	4	5	6	n/a
	Sleeping Ability	0	1	2	3	4	5	6	n/a
	Hygiene (comb hair/brush teeth)	0	1	2	3	4	5	6	n/a

Patient Signature:	Date:
Reviewed by Therapist/Credentials:	Date:

The Physical Therapy Connection Patient information



Date:	
Patient's Name:	
Date of Birth:	Age:
Address:	
Phone:	Email:
Any restriction to contact you'	? Yes No
• "	olease circle) work auto neither
Referring doctor:	
Patient's Employer:	
Occupation:	
	ull-time part-time retired unemployed
Contact person (if work relate	ed):
Contact phone:	
	no restrictions restrictions off work
Goal date to return to work, if	applicable:
Primary Health Insurance:	
Insured's name:	Date of birth:
Group number:	
Do you have a co-pay?	
*Secondary Health Insurance	:
	Date of birth:
Policy number:	Group number:
Emergency Contact:	
Phone number:	
Relationship to patient:	
Date of follow-up appointmen	t with your doctor?
How did you hear about us?	
Doctor recommended	
Family or friend	
Walk-in	
Conquest Fitness	
Internet/Facebook	
Web site	
TV	
Other-Please specify	

Health Information

Confidential Record: Information contained here will not be released unless you have authorized us to do so. Please answer all questions to the best of your knowledge.

Height: Weigh	t:						
Date of injury:Date of Surgery:How did your problem occur?							
How did your problem occur?							
Location of pain:							
Chief complaint:	V rough MDI OT Coop FMC Other						
	X-rays MRI CT Scan EMG Other						
Results:	njections, chiropractor)						
Related treatments.(example. II	ijections, chiropractor)						
List previous injury or surgery th	hat may affect treatment:						
List any serious illnesses that m	nay affect treatment:						
Do you have any of the followin AIDS/HIVAsthmaBronchitisDepressionDiabetesDizziness/VertigoEpilepsy/SeizuresFacial PainHeadaches/MigraineHepatitisHigh/Low Blood Pressure	mg? (please check) HyperthyroidismIrritable bowel/Crohn'sMetal ImplantsOsteoporosisPneumoniaPregnancy(currently)Sinus InfectionsSleep apneaStrokeTuberculosis Ulcers						
Hypothyroidism	——High Cholesterol						
Additional Comments:							

Do you have heart issues/surgery? Please specify	10
Kidney Issues? Please specify	
Cancer? Please specify?	
Have you fallen in the past year?If so, how many times? When was your last fall?	
Pain rating: -Please circle your pain level with activityPlease place an X over your pain level at rest.	
0 1 2 3 4 5 6 7 8 9 10 Mild Moderate Severe	
Do you have difficulty sleeping? yes no	
Pain is increased by:Pain is decreased by:	
Please list any medications that you are presently taking:	
Please list any allergies or sensitivities (Example: meds, latex, adhesives):	
Have you received previous physical therapy services this year? yes no If so, how many visits and when?	

Appointment Cancellation/No-Show Policy Agreement

The Physical Therapy Connection is committed to providing all of our patients with exceptional care. When a patient cancels without giving enough notice, they prevent another patient from being seen.

Please call us at (517)668-0000 by 3:00 p.m. on the day prior to your scheduled appointment to notify us of any changes or cancellations. To cancel a *Monday* appointment, please call our office by 3:00 p.m. on *Friday*. If prior notification is not given, you will be charged \$75.00 for the missed appointment. This charge will not be billed to your insurance company; it will be billed to you directly. Thank you for your understanding regarding this matter. INITIAL:

Billing/Payment Policy

As a courtesy, The Physical Therapy Connection, Inc., verifies your benefits with your insurance company. A quote of benefits is not a guarantee of benefits or payment. Your claim will process according to your plan, if your claim processes differently from the benefits we quoted, the insurance company will side with the plan and will not honor the benefit quote we received.

It is the policy of The Physical Therapy Connection, Inc. that payment is due at the time of service unless financial arrangements are made in advance. We require all patients to pay deductible, copay and/or coinsurance payment at the beginning of each visit. After your visits with us you may be billed for any outstanding balances. If there is a credit, you will be provided a refund promptly.

If you are covered by health insurance with physical therapy benefits, we will be happy to bill your insurance. Please provide your insurance information to the front office staff and we will verify your coverage as a courtesy. Accepting your insurance does not place all financial responsibilities onto this practice, and you will be held accountable for any unpaid balances by your plan.

Although we are contracted with most insurance carriers, our services may not be covered by your particular insurance plan. Being referred to our clinic by another physician does not necessarily guarantee that your insurance will cover our services. Please remember that you are 100 percent responsible for all charges incurred: your physician's referral and our verification of your insurance benefits are not a guarantee of payment.

We highly recommend you also contact your insurance carrier and check into your coverage for physical therapy. Do not assume that you will not owe anything if you have more than one insurance policy.

Worker's Comp/Auto: Please let us know at your first appointment if this injury is a Worker's Compensation or Auto claim. We will need a claim number, point of contact name and phone number at your first visit. If we are not notified at your first visit we will bill your health insurance company and it is your responsibility to get it covered and paid for by worker's comp or auto insurance.

Payment Methods: We accept cash, check, Visa, MasterCard, Discover, and American Express.

Payment Policy/Collection Fees: We will bill you twice and if no payment is received we will add a finance charge of 20% to your bill each month you are late. After three billing cycle's we will refer your account to collections or small claims court. In the event your account is placed in collection status or sent to small claims court, any additional fees incurred due to this, will be added to your outstanding balance.

Credit Card on File: We do require a credit card on file for any patients with deductibles and copays. Your credit card will **ONLY** be charged the full amount owed if we have billed you twice with no payments made.

Divorced Parents of Patients: By signing below, the adult who signs a minor child into our practice on the day of service accepts responsibility for payment. This office does not promise to send bills or

records to the other parent/guardian for issues of payment or communication. We will communicate about treatment and payment with the parent who signs in that day. Parents are responsible between themselves to communicate with each other about the treatment and payment issues.

I have read and understand the practice's financial policy and I agree to be bound by its terms. I am

authorizing The Physical Therapy Connection, Inc. to bill my insurance company for all services. I also understand and agree that such terms may be amended by the practice from time to time. INITIAL: I authorize The Physical Therapy Connection to charge the portion of my bill that is my financial responsibility to the following credit or debit card: □ Amex □ Visa □ Mastercard □ Discover Credit Card Number **Expiration Date** _____ / ____ / _____ / Cardholder Name Billing Address _____ _____ State____ Zip ____ I (we), the undersigned, authorize and request The Physical Therapy Connection to charge my credit card, indicated above, for balances due for services rendered that my insurance company identifies as my financial responsibility. This authorization relates to all payments not covered by my insurance company for services provided to me by The Physical Therapy Connection. This authorization will remain in effect until I (we) cancel this authorization. To cancel, I (we) must give a 60 day notification to The Physical Therapy Connection in writing and the account must be in good standing. Patient Name (Print): Patient Signature: Date: _____ / _____ / ____ **Consent For Treatment:** I hereby give consent to The Physical Therapy Connection, Inc and its designated agents to provide evaluative and treatment services as necessary and reasonable for my care. INITIAL: Signature

Date