

# CLAIMS REGISTRATION & INSURANCE BENEFIT AUTHORIZATION FORM

KoKoRo Counseling & Integrated Health Services P: 832.632.8118 / eF: 713.422.2428

**Please print clearly to help avoid billing errors. This form is kept on file/sent to 3<sup>rd</sup> party billers for claims processing ONLY  
PLEASE INCLUDE A COPY OF YOUR INSURANCE CARD & DRIVER'S LICENSE (F&B) WITH THIS REGISTRATION**

Patient's Last Name \_\_\_\_\_ First \_\_\_\_\_ MI \_\_\_\_\_

Mailing Address \_\_\_\_\_ Apt or Unit # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(\_\_\_\_\_) \_\_\_\_\_  
Home Telephone \_\_\_\_\_ Cell Number \_\_\_\_\_ e-mail \_\_\_\_\_

Date of Birth \_\_\_\_\_ Age \_\_\_\_\_ Social Security # \_\_\_\_\_

Marital Status: Single Married Divorced Co-habiting Other Sex: Male Female

Employment Status: Full Time Part Time Self-employed F.T. Student Unemployed Retired On-Disability

Employer Name, Address, Ph & Position: \_\_\_\_\_  
\_\_\_\_\_

GUARANTOR NAME-(Person to Bill if Other Than Patient): \_\_\_\_\_ SS#: \_\_\_\_\_-\_\_\_\_-\_\_\_\_\_

Guarantor's Date of Birth: \_\_\_\_\_ Guarantor's (Subscriber's) Benefit I.D.: \_\_\_\_\_

Mailing Address \_\_\_\_\_ Apt/Unit # \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

I authorize the release of any medical or personal health information necessary for processing and payment of services due and direct my insurance benefits, if applicable, to be paid directly to KoKoRo Counseling & Integrated Health Services or any 3<sup>rd</sup>-party service(s) it uses. I understand I will be held financially responsible for all non-covered services provided by any affiliate-provider (s) of KoKoRo Counseling & Integrated Health Services. Open balances not reimbursed by my benefit carrier will be charged first to my credit card on file and/or then deducted from my deposit of one full session fee for 90834 held on file. I understand & give my authorization for Non- emergency "No Shows" or short-notice cancellations (SNOTS) not voice confirmed with at least 48hr notice (business days) will be charged to my credit card on file or my deposit applied with deposit replenished to continue services. I understand "No-Shows" and SNOTS are not reimbursable by my insurance carrier. My signature below also indicates my understanding that a verbal approval by my insurance is not a guarantee they will pay for services. I understand I am financially responsible and agree I'll pay for billed services in full if my insurance carrier denies payment. I've been given the opportunity to verify my own benefits.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE COMPLETE THE SECTION BELOW, IN FULL, WITH YOUR INSURANCE INFORMATION**

Insurance Company: \_\_\_\_\_ Subscriber's Birthdate: \_\_\_\_\_

Subscriber's Name: \_\_\_\_\_ Group #: \_\_\_\_\_

Subscriber's ID#: \_\_\_\_\_ Is Authorization Needed: YES NO

Authorization# (If Pre-cert Required): \_\_\_\_\_ & # of Visits Allowed/Approved: \_\_\_\_\_

Start of Plan Calendar Year: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Other Info: \_\_\_\_\_

***Fax / Upload completed form to 713.422.2428. Form required 48 hrs before 1<sup>st</sup> desired appointment is confirmed***