



Susan Kushner, MD FAAP  
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299 Forest Avenue  
Paramus, NJ 07652  
Tel: (201)267-0888  
Fax: (201)483-8874

## New Patient Form

Patient Name (First, Middle Initial, Last) : \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Date of Birth: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Gender: \_\_\_\_

**For Office Use Only:** Records Received: \_\_\_\_\_

Sibling Name:	Date of Birth:	Gender:

Insurance Company: \_\_\_\_\_

Primary Insured Name: \_\_\_\_\_

ID#: \_\_\_\_\_

I authorize Forest Pediatrics, PA to provide pertinent records to any insurance company.

X \_\_\_\_\_

I authorize Forest Pediatrics, PA to provide pertinent records to any insurance company.

X \_\_\_\_\_



# FOREST PEDIATRICS, PA

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Mothers Name : \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Date of Birth: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Employer Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Work Phone #: \_\_\_\_\_

Fathers Name : \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Date of Birth: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_

Employer Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Work Phone #: \_\_\_\_\_

Emergency Contact Other than Parents:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Referring Physician: \_\_\_\_\_

How did you hear about us?: \_\_\_\_\_



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Thank you for choosing Forest Pediatrics, PA to provide your child with the highest quality care.

The following is a statement of financial policy, which we require you to read and sign prior to initial treatment.

**Patients with Insurance:** All Co-Payments are payable at time of service. A \$10.00 administrative charge will apply for non-payment on the day of service. There is a \$50.00 fee for missed appointments unless cancelled with 24 hours notice.

**Patients without Insurance:** Full payment is due at time of service. We accept cash, checks, and credit/debit cards. We do not accept American Express. A \$30.00 fee will be imposed for any returned check/credit/ or debit card payments.

As a courtesy, we will bill your insurance carrier. If payment is not received within 60 days, the “Responsible Party” will be billed the outstanding balance. Please let us know in advance if you have any questions about our policy.

I acknowledge that I have been provided with the above information correctly and accept responsibility for any outstanding balance due.

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