

**MOHANDESSI PSYCH, LLC**  
833 SW 11<sup>TH</sup> AVENUE, SUITE 214  
PORTLAND, OREGON 97205  
PHONE: (503) 481-9441 FAX: (503) 224-5951

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**PATIENT REGISTRATION FORM**

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Demographic Information

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

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Billing Address (if different from above): \_\_\_\_\_

Home Phone: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Referral Source: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Gender: F M O

Marital Status: \_\_\_\_\_

Emergency Contact Person: \_\_\_\_\_

Contact Relationship: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

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Payment Method

Cash  Check  Debit  Credit

**Insurance Information**

Mohandessi Psych, LLC will bill your medical insurance company for services rendered. You are responsible for any fee, co-pay, or co-insurance at the time of your appointment. Any charges within your insurance deductible will also be your responsibility to pay at the time of service. In addition, if your insurance does not pay for the services rendered, you will be responsible to pay your balance within 30 days of receipt of an invoice from Mohandessi Psych, LLC. If you do not pay within 30 days of the date of service or invoice, you will be charged a \$50 late fee and be subject to 1.5% monthly interest on any outstanding balance. Your insurance will not pay for these charges nor will they pay for missed appointments.

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

Policyholder's Name: \_\_\_\_\_ DOB: \_\_\_\_\_

Relationship to Insured: Self Spouse Child Other \_\_\_\_\_

Plan Name: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Group Name: \_\_\_\_\_

Customer Service Number: \_\_\_\_\_

**I UNDERSTAND THAT I AM RESPONSIBLE FOR PAYMENT AT THE TIME OF SERVICE AND ANY OUTSTANDING BILL FOR SERVICES RENDERED.**

\_\_\_\_\_  
Patient Name—Print

\_\_\_\_\_  
Patient Signature

\_\_\_\_\_  
Date