MIDWEST PHYSICAL THERAPY SERVICES 13911 GOLD CIRCLE #110 OMAHA, NE 68144 402-933-8383

Signature

This form instructs your Insurance Company to send payment for your treatment directly to Midwest Physical Therapy Services. We will send this form to your Insurance Company to do the following listed in the box below. If your Insurance Company does not follow what is in your contract as well as ours, we will send a complaint to the Nebraska Insurance Commissioner.

| Patient Name: I hereby instruct and direct my Insurance Company to pay by check | k made out and mailed to: |
|---|--|
| MIDWEST PHYSICAL THERAPY SER 13911 Gold Circle #110 Omaha, NE 68144 | RVICES |
| for the professional or medical expense benefits allowable and othe current insurance policy as payment toward the total charges for rendered. THIS IS A DIRECT ASSIGNMENT OF MY RIGHT THIS POLICY. This payment will not exceed my indebtedness to and I have agreed to pay, in a current manner, any balance of said over and above this insurance payment. | or the professional services S AND BENEFITS UNDER the above-mentioned assignee, d professional service charges |
| A photocopy of this Assignment shall be considered as effective ar | nd valid as the original. |
| Patient authorizes the Physical Therapist and/or Midwest Physical checks received on Patient's account for treatment when made out insurance company. | |
| I authorize the Physical Therapist and/or Midwest Physical Therap complaint to the Insurance Commissioner for any reason on my be | • |
| Signature Date | |
| Acknowledgement of receipt of Notice of I, | ledge that I have reviewed, lwest Physical Therapy, which use and disclosure of any of my by Midwest Physical Therapy • Right: person. on can be disclosed to |

Date