

# TOWER MEDICAL CENTER OF NEDERLAND

2100 Hwy 365 Nederland, TX 77627

Phone (409) 724-2321 Fax (409) 729-7237 [www.towermedical.biz](http://www.towermedical.biz)

The information set out below should be completed in order to set up a new account with TMN and updated annually in order to maintain up-to-date account information.

## COMPANY INFORMATION

Company Name:

Company Address:

City

State

Zip Code

Billing Address:

City

State

Zip Code

## COMPANY CONTACTS

Contact Name: (Exam Results)

Email Address:

Phone:

Fax:

Which method do you prefer to receive results?

Contact Name: (Drug & Alcohol Screen Testing Results)

Email Address:

Phone:

Fax:

Which method do you prefer to receive results?

Contact Name: (Injury Records)

Email Address:

Phone:

Fax:

Which method do you prefer to receive results?

## ACCOUNTS PAYABLE INFORMATION

Any special job number, job location or PO number that should be listed on an invoice must be placed on each patient authorization/protocol sheet sent to us.

Contact Name:

Email Address:

Phone:

Fax:

## CREDIT CARD INFORMATION

Credit Card Type: ☐ Master Card, ☐ VISA, ☐ AMEX, ☐ Discover

Name on Card:

Credit Card #:

Expiration Date:

Security Code:

**A credit card must be on file.**

# TOWER MEDICAL CENTER OF NEDERLAND

## SERVICES TO BE PROVIDED

Indicate on the price/authorization sheet by checking the items you would like us to provide to your employees. The items you check will be placed on your specific company protocol that will be emailed to you when set up is complete. We must have a protocol / authorization sheet on every employee you send in before we will provide any service.

## INJURY CARE INFORMATION

If any injury is deemed non occupational, your company will be responsible for payment. Please indicate your billing procedures for all injury care related services.

☐ **Bill Direct to Company**

A credit card **MUST** be on file for Direct billing.

☐ **Case-by-Case Basis**

When billing case-by-case, Company must inform TMN at the time of the **initial** visit.

☐ **Insurance Company**

Insurance Carrier: \_\_\_\_\_

Insurance Address: \_\_\_\_\_

City

State

Zip Code

IS LIGHT DUTY AVAILABLE? ☐ Yes ☐ No

## DRUG SCREEN INFORMATION

List the type of tests that should be administered upon arrival of your injured employee.

☐ **Drug Screen** ☐ **Breath Alcohol** ☐ **Hair Test** ☐ **None**

Will Dr. Lance Craig be your Medical Review Officer (MRO) for drug screening?

☐ **Yes** ☐ **No**

If NO, provide your Drug-Testing Consortium's information below.

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

Consortium Account #: \_\_\_\_\_

## PAYMENT AGREEMENT

**Payment Agreement** (must be signed by owner or authorized agent/officer)

Tower Medical Center of Nederland (TMN) provides a courtesy option of billing services directly to the company. TMN requires that a protocol / authorization form that we provide to you be signed by an authorized company representative for any service provided. The signed protocol sheet will serve as an agreement between Company and TMN. Company agrees that all services rendered will be paid and attests to financial responsibility, ability and willingness to pay. Company agrees to pay TMN within 45 days from the date of the invoice; otherwise, a late fee of \$30 may be assessed. Company agrees that if payment is not made within the time allowed AND after given the opportunity to cure default that TMN will: (1) Charge Company's credit card; OR (2) Bill Company's Insurance Carrier directly for injury related services provided during office hours (TMN will notify Company prior to initiating these actions). Company also agrees that if insurance carrier denies a claim due to company's failure to act accordingly that company will be responsible for payment.

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

Authorized Agent (please print): \_\_\_\_\_

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

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

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## PATIENT / EMPLOYER INFORMATION AUTHORIZATION

|                 |               |                   |
|-----------------|---------------|-------------------|
| Patient Name    | Date of Birth | Social Security # |
| Company Name    |               | Company Address   |
| Company Phone # | Company Fax # | PO# - Job#        |

### Services Required – Injury Care

Date of Injury: \_\_\_\_\_

Injured Body Part: \_\_\_\_\_

\_\_\_ Bill Company \_\_\_ Bill Insurance

#### Substance Abuse Testing

|   |       |
|---|-------|
| ___ Drug Screen collection (your lab)     | \$15  |
| ___ Drug Screen – Non-DOT (our lab)       | \$25  |
| ___ Drug Screen – Non-DOT w/Urine Alcohol | \$30  |
| ___ Drug Screen – DOT w/MRO               | \$45  |
| ___ Drug Screen – Stat Test               | \$30  |
| ___ EBT – Breath Alcohol                  | \$25  |
| ___ EBT – Confirmation                    | \$20  |
| ___ Hair Follicle collection (your lab)   | \$15  |
| ___ Hair Follicle 5 panel (our lab)       | \$100 |
| ___ Hair Follicle 10 panel (our lab)      | \$150 |
| ___ MRO Fee (Dr. Lance Craig)             | \$20  |

#### Physical Examination

|                                   |      |
|-----------------------------------|------|
| ___ Standard Exam (our form 1pg)  | \$50 |
| ___ DOT Exam                      | \$85 |
| ___ Extended Exam (3 or more pgs) | \$60 |
| ___ Asbestos Exam                 | \$60 |
| ___ Aniline Exam                  | \$60 |
| ___ Crane Operator Exam           | \$60 |
| ___ Coast Guard Exam              | \$60 |
| ___ Silica Exam                   | \$60 |
| ___ Return to Work Level I        | \$60 |
| ___ Return to Work Level II       | \$85 |
| ___ Other _____                   |      |

#### Testing

|                                   |      |
|-----------------------------------|------|
| ___ Audiometry                    | \$25 |
| ___ EKG                           | \$50 |
| ___ Fit Test _____                | \$25 |
| ___ Fit Test _____                | \$25 |
| ___ Flexion                       | \$15 |
| ___ PFT (Pulmonary Function Test) | \$25 |
| ___ Other _____                   |      |

#### Vaccine

|  |           |
|--|-----------|
| ___ Hepatitis A                          | \$95      |
| ___ Hepatitis B (series of 3 injections) | each \$95 |
| ___ Tdap                                 | \$60      |
| ___ Other _____                          |           |

#### X-RAY

|                              |       |
|------------------------------|-------|
| ___ Chest PA (1 view)        | \$75  |
| ___ Chest PA & LAT (2 views) | \$85  |
| ___ Lumbar (3 view)          | \$100 |
| ___ Lumbar (5view)           | \$125 |

#### Laboratory

|  |       |
|--|-------|
| ___ Blood Benzene                                    | \$75  |
| ___ CBC  | \$25  |
| ___ Hemocult   | \$20  |
| ___ Lead / ZPP                                       | \$45  |
| ___ Lipid Profile                                    | \$30  |
| ___ Urinalysis                                       | \$20  |
| ___ Urine Cytology                                   | \$88  |
| ___ Urine Phenol                                     | \$100 |
| ___ Lab Screen (CBC, CMP, Lipid)                     | \$85  |
| ___ Heavy Metal I (Arsenic, Lead, Mercury)           | \$375 |
| ___ Heavy Metal II (Arsenic, Lead, Mercury, Cadmium) | \$450 |

### Authorization (Authorized by)

Tower Medical Center of Nederland (TMN) provides our client / companies with a courtesy option of billing services directly to your company. TMN DOES NOT have a contract with your insurance provider. TMN requires an authorization form signed by one of your company representatives for any service provided. This authorization form shall serve as a payment agreement between TMN and your company, not your insurance company. You are agreeing that all services rendered will be paid for by your company and that company attests to financial responsibility, ability and willingness to pay TMN invoices within 45 days from the date of invoice; otherwise, a \$30 late fee may be assessed. Company also agrees that if your insurance carrier denies a claim due to your failure to act accordingly that company will be responsible for payment.

**Note: A credit card MUST be on file with TMN**

Print Name

Signature

Date

Time

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## DRUG SCREENING LABS

**Please fill out info below according to the labs your company is set up with.  
It is companies responsibility to provide TMN with proper Chain of Custody Forms.  
We offer FormFox. WE CAN NOT ALTER DISA CHAIN OF CUSTODIES!**

[illegible]