



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

## Credit Card Authorization Form

I, \_\_\_\_\_, authorize Pain Specialists of Greater Chicago to capture my credit card information and to charge my credit card as payment for any balance put into the "patient responsibility" as a result of **patient (patients name)** \_\_\_\_\_ insurance plan's deductible, co-insurance, co-payment or for any self-pay fees due to office visits and urinalysis testing.

**Name on Credit Card:** \_\_\_\_\_

**Cardholders Billing Address:** \_\_\_\_\_

**Cardholders ID or DL#:** \_\_\_\_\_

**OR**

**Last four digits of SS#:** \_\_\_\_\_

I, \_\_\_\_\_ (**card holder**) will notify Pain Specialists of Greater Chicago Billing Department 630-371-9980(option 6/option1) when I no longer want my credit card/ debit card charged for **patient (patients name)** \_\_\_\_\_

**Card Holder Signature:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**E-mail Address (please provide if you would like an e-mailed receipt):**

\_\_\_\_\_

**Patient Name:** \_\_\_\_\_ **Patient DOB:** \_\_\_\_\_