



# Notice to Labor and Industries Patients

To our Labor and Industries patients, we would like to remind you that at time of service we need the following documentation and information from you in order to process your claims with Action Reaction Physical Therapy:

- 1) Accident Report-readable copy from Attending Physician-please bring to your first appointment or have your attend physician fax to Action Reaction Physical Therapy 206-523-6831.
- 2) Copy of official "Accepted Claim" letter from Labor and Industries with billable diagnosis codes
- 3) Verification of number of allowed physical therapy benefits from Labor and Industries.
- 4) A signed copy of this letter.

Note: A physical therapy authorization process may be required after 12 visits-this is the responsibility of Action Reaction Physical Therapy to complete the paperwork.

If this information is not reviewed after 1 month of service with Action Reaction PT or your claim cannot be processed for whatever reason, please be advised that you will be treated as a self-pay patient and charged at our self-pay rate of \$95 per session for all previous and current physical therapy sessions, payment due upon the receipt of statement or at the time of service, If in the future your claim is accepted, the \$95 out of pocket per session rate will be reimbursed to you. We will not bill your medical insurance until such time that Labor and Industries has officially with documentation, denied your claim.

Please note, it is the patient's responsibility to acquire all information that is needed for billing purposes with Labor and Industries. It is also the patient's responsibility to follow up with Labor and Industries to make sure the claim is being processed in a timely manner to avoid the above stated charge per session.

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