## CLARKE COUNTY ANIMAL HOSPITAL DR. C. ED SELLERS

Name					Married	Single Minor	
Last		First		Middle			
Address							
	Street	Apt.	C	lity	State	Zip	
Birthdate	Tel	lephone			E-ma	ıil	
Month Da		Hon	ne#	Cell#			
Place of Employs	ment						
Times of Employ		Name A		ress	Phone :	Phone #	
SSN		Driver's Lic.	#				
Spouse's Informatio	n:	_ Bilver & Ele.		atient Information:			
•							
Last	First	Middle		Name	Species	Breed	
Dase	THSt	Middle		rume	Species	Breed	
Street	City	State Z	Zip	D.O.B.	Sex	Color	
Cell #	D.O.B.	Driver's Lic.	#	Spayed/Neutered	Date of las	st vaccines	
Employer Nam	e	Address		Heartworm Prevention	Oth	er Meds.	
Employer Phone #		SSN		Other Pets			
Employer Phone #		2211		Other Pets			
To help prevent the spread of infectious diseases, ALL hospitalized and boarded animals must be current on all vaccinations. DUE TO STATE LAW AND INSURANCE REQUIREMENTS, ALL DOGS & CATS MUST BE CURRENT ON RABIES VACCINATION. Vaccinations can be updated at the time of appointment if it is not current. All animals are also required to be on a leash or in a cage for their safety and the safety of our other patients.							
I understand every effort will be made to achieve a successful outcome and to provide for all possible safety in hospital care and handling. I hereby authorize this hospital to receive, prescribe for, treat or perform surgery upon the pet(s) listed. If I neglect to pick up my pet within 5 days of the discharge date and do not notify you within that time period, you may assume that the pet is abandoned and are hereby authorized to dispose of the pet as you deem necessary. Payment in full, by cash, check or credit card, is expected when treatment is performed or animal is discharged. In case of any emergency hospitalization, payment arrangements must be made with the receptionist. On your request we will provide you with a written request of fees before care is provided. Patients can not be released from CCAH until payment is made in full. There will also be a \$35 fee for all returned checks.							
I understand that if I do not pay the entire balance within 25 days of the monthly billing date, a service charge will be added to the account for the current monthly billing period. The service charge will be a periodic rate of 1.5% per month (or a minimum charge of \$3.00) which is an annual percentage rate of 18% applied to the last month's balance. In the case of default of payment, I promise to pay any legal interest on the balance due, together with any collection costs and reasonable attorney fees incurred to effect collection of this account or future outstanding accounts.							
Signature				Date			
How do you wis	h to pay fo	r your visit tod	ay: CASH	CHECK_	_ CREDIT C	ARD	