

# DEPARTMENTAL PAYMENT FORM FOR MEDICAL SERVICES

*Complete this form when sending to the Student Health Center for medical services*

**Patient Information section:**

Name (Last, First, MI):
Dawgtag #:
Date: ____/____/____
Patient Signature:

**Important Payment Information**

1. Obtain written approval from your department's representative prior to appointment.
2. Bring this signed form with you at the time of appointment and present at check-in.
3. Employee/patient is responsible for all charges if referring department refuses payment.

**Responsible Department/Party:**

Contact Person Name (Last, First, MI):	Phone:
Department Title:	
AIS Account Title:	
Budget Purpose:	
Non-SIU Agency Address (Required):	

**Visit Type:**

- Physical (may include immunizations, X-ray, lab)
- Immunization (Associated fees)
- Other \_\_\_\_\_

Additional information:

**Authorizing Department Representative:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Approving Officer:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*Signature indicates approval of payment.

\*Department Responsibility to contact SHS for costs of services.

**CONTACT INFO**

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