



2500 Grant Road
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**CAFETERIA MEAL ACCOUNT
PHYSICIAN INFORMATION**
(For New Account)

First Name: _____ Middle Name: _____

Last Name: _____

ID Badge Card Number: _____

(Note: This is the five (5) digit number below the bar code at the back of your ID Badge Card)

Physician Services (Assigned) Account Number: _____

(For Office Use Only)

Billing Address

Name of Organization: _____

Street: _____

City: _____ State: _____ Zip/Postal Code: _____

Telephone No.: _____ Extension: _____

Your account will be activated after Patient Accounting assigns an account number for you.
You will receive individual statement each month.

Please write legibly. Please attach a copy of front and back of your ID Badge to this form.

Date: _____

To: **ECH MV Physician Meal Stipend**

Re: Authorization for Use of American Express/Discover/MasterCard/VISA

In order for EL CAMINO HOSPITAL to charge your American Express/Discover/MasterCard/VISA credit/debit card for charges over the \$15.00 per day limit and/or total allowance of \$120.00 per month, the Hospital must have your written authorization on file. The Hospital must again ask for your authorization when your current credit card expires and is subsequently renewed.

If you wish to authorize EL CAMINO HOSPITAL to automatically charge your credit card for the above, please complete the information below.

For the Account of: _____
Physician Name

Please select the type of credit card:

<input type="checkbox"/>			/		
			<i>Expiration Date</i>	<i>CVV / CVC #</i>	

<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>				
			<i>Expiration Date</i>	<i>CVV / CVC #</i>				

Cardholder's Complete Billing Information:

<i>Printed Name (as it appears on card)</i>		
<i>Street Address</i>		
<i>City</i>	<i>State</i>	<i>Zip Code</i>
()	<i>Email Address</i>	
<i>Phone Number</i>		

I authorize EL CAMINO HOSPITAL to charge my credit card/debit card for any MV meal stipend overages. I may revoke this authorization at any time.

Authorized Signature

Date