



Financial and Appointment Policy

Unless another financial option is pre-arranged, payment is due in full the day of treatment, or on pre-op visits for extensive treatment appointments.

For your convenience, we accept cash, check, Visa, MasterCard, American Express, and Discover.

As a courtesy, our office will help you file your insurance claims. If you have dental insurance with assignment to our office, the estimated patient portion will be due on the day of treatment. Any discrepancies with insurance eligibility and/or benefits will be the patient's responsibility to pay the balance. If your insurance company does not pay within 60 days, it will be your responsibility to pay. Insurance payments without assignment will be sent to the insured with payment due in full. It is your responsibility to inform us of any changes prior to your dental visits.

We reserve the right to charge for any broken, no show, or cancelled appointments without a minimum notice of 24 hours.

Balances carried for more than 60 days are subject to a finance charge of 1.5% per month (18% annual).

Failure to make a payment for more than 90 days may result in the patient account being turned over to a collection agency. Patient and/or legal guardian will be responsible for any collection fees involved.

Returned checks are subject to a minimum of \$40 accounting fee

I understand and will comply by this office's Financial and Appointment Policy.

Patient Signature _____ Date _____