



## Financial Policy

Thank you for choosing our office for your dental needs. We realize that every person's financial situation is different. For this reason, we have worked hard to provide a variety of payment options to help you receive the dental care you need and deserve, that allows you to enjoy a healthy, beautiful smile with respect to your budget. Dental treatment is an excellent investment in an individual's medical and psychological care. We are always available to answer your questions or assist you in any way we can.

To maintain the practice operations and prevent potential misunderstandings, we ask patients to accept and adhere to the following financial arrangements regarding their dental treatment.

### Optional Payment Terms:

1. Full Pay Cash Discount: We offer a 10% accounting courtesy for all treatment that is paid in full (cash or check) at the time of service. We still file your insurance and payment will go directly to you the patient.
2. Major Service- Two Payment Option: We offer a two-payment option for Crown and Bridge treatment. We ask that you pay one-half of your co-payment at the first appointment and the second half at the seat date appointment.
3. Term Loan: By arrangement with Care Credit, we offer our patients, upon approval, an interest-free term loan (up to 12 months) with no down payment, no annual fee and no pre-payment penalty. Please ask for an application.

**- (Major Service) We require a \$300 deposit at the time the appointment is scheduled.**

Payments are expected at the time services are rendered. We accept cash, checks, debit cards, MasterCard, Visa, Discover and Care Credit. Now accepting American Express

Broken appointments: A specific amount of time is reserved especially for you and we strongly encourage all patients to keep their appointments. We ask that you provide 1 business day's notice of a change or cancellation of an appointment. We understand that there are unavoidable situations and inconveniences in everyone's life, but three missed appointments without proper notice will result in dismissal from the practice.

If your account is 90 days or more delinquent, you must speak to the office manager prior to further treatment. If your account becomes 90 days past due and you have not contacted us for payment arrangements, your account will be sent to collections. In this event, there will be a 25% processing and handling fee charged to your account.

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Signature

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Date