



## Patient Financial Responsibility

### **Payments**

Payment agreement is due at the time of service. We accept cash, personal check and all major credit cards. We will be happy to file all insurance claims for services rendered. Estimated portions unpaid by insurance will be due at the time of service. For patients requiring payment plans, we offer an in-house payment option. Care Credit and Lending Club are also available for extended payment options. These services are subject to credit approval. All unpaid balances are subject to a 3% monthly interest charge.

### **Accounts**

All accounts that have not been paid in full by 90 days will automatically be sent to a collection agency. These accounts will be charged a \$25.00 collection fee. There is a \$25.00 charge for all returned checks.

### **Appointments**

Appointments failed or not cancelled 24 hours before appointment will be subject to a fee. Repetitive short notice cancellations or failures may lead to cancellation of existing appointments and dismissal from the practice.

### **Our Promise**

Our goal is to provide the highest quality care of dentistry at a fair fee. We consider all our patients valuable and are grateful for the opportunity to serve you. We look forward to providing you with the best dental care possible.

Signature \_\_\_\_\_ Date \_\_\_\_\_