



PAYMENT POLICY

Payment is due at the time of service, and the patient is 100% responsible for payment. In the case of extended treatment, payments may be made as each phase of treatment begins. Dental treatment requiring laboratory fees will require a deposit at the time of service and the balance upon completion.

Please feel free to discuss with our staff any fee questions you may have at any time.

We offer three payment options:

1. Cash or personal check
2. All major credit cards
3. Dental Insurance

If you have dental insurance, your copayment will be required at the time services are rendered. Dental insurance is a contract between your employer and the insurance company. It is not a contract between our office and your insurance company. We are happy to assist you by filing out your dental claim, but we cannot be responsible for payment by your insurance company. The responsibility for payment belongs to you, the patient. We will provide estimated balances between the cost of service and copayment of your insurance. Again, it is only an estimate, not a guarantee. When your insurance company's final payment has been received, we will reconcile your account and bill or refund you any difference.

We will notify you of the balance unpaid by your insurance company, and you will have 30 days to pay the balance. A monthly finance charge of 1.5% is added to any unpaid balances after 60 days from the date of service. Should your insurance plan be denied, full payment is expected at the time of service. We thank you in advance for a timely payment of your account.

I have read and understand the above payment policy and agree to its terms.

Patient Signature (parent or guardian if a minor)

Date