



FINANCIAL POLICY

For all treatment, we will be asking for payment of the portion of fees not covered by insurance at the time of your procedure.

METHODS OF PAYMENT Acceptable methods of payment are cash, check, Visa, Mastercard or debit cards. We offer a 5% discount if you pay in full by cash or check at the time of service. If you wish to pay in full at the time of service with a credit card, we will offer a 3% discount. Charges not paid at the time of service are due within 30 days.

INSURANCE As a courtesy, we will bill your insurance company for you if provided with all the proper billing information. All accounts are due within 60 days, regardless of insurance involvement. A 1.5% monthly finance charge will be assessed on all accounts past 60 days. You will receive a monthly statement regarding your account activity.

ESTIMATES We can provide a treatment plan with an estimate of total fees after the initial visit. This treatment plan will also include, in writing, a breakdown of our fees, the estimated insurance coverage, and your portion that will be due at each visit. We would like to emphasize that these are "estimates". Should additional unforeseen problems or complications arise as treatment progresses, you will be kept informed.

We reserve the right to charge your account \$50 for any appointment that is cancelled or changed with less than 48 hours notice.

Please feel free to ask any questions you may have regarding these policies. We are most willing to help you in any way we can.

PATIENT SIGNATURE

DATE