

PAYMENT POLICY

Payment is due in full at the completion of treatment. We provide a number of payment options that may be used, individually or combined as you wish.

If you have dental insurance, we will estimate their payment. Our expectation is that you will pay the remaining portion of the fee (your co-pay) for the services rendered that day. However, we cannot guarantee your insurance will pay as estimated. The final account balance remains your responsibility. Failure to provide full and accurate insurance information at your initial visit may result in your paying the full amount and getting reimbursement from your insurance carrier.

To cover treatment expenses, patients may chose among the following options:

- Cash or check
- Credit cards: We accept Visa, MasterCard, Discover or American Express
- Financing: We will be happy to assist you with an extended payment option, available through Care Credit TM this is at no cost to you, and if approved, you may qualify for interest free financing for up to 12 months. We can often find out in a matter of minutes if you qualify. The cost of "in house" financing has become prohibitive, and we are unable to offer this as an option.

Our office manager is available to help provide any answers to specific questions you may have. She will be happy to assist you in obtaining the maximum benefits from your policy.

30, 60 and 90 day payment notices sent out to patients with unpaid balances will accrue an interest charge of 2.5% per month. Balances greater than 90 days past due will be sent to a collection agency with the patient responsible for the expenses accrued attempting to collect said account.

Signature

Date