

McMinnville Family Dental

Financial Agreement

Thank you for choosing us as your dental care provider. We are committed to your treatment being successful. Please understand that payment of your bill is considered part of your treatment. The following is a statement of our financial policy which we require that you read and sign prior to any treatment.

General:

Understand that regardless of any insurance status, you are responsible for the balance due on your account. You are responsible for any and all professional services rendered. This includes but is not limited to: Dental fees, surgical procedures, office procedures, and also any other services not directly provided by the dentist.

Missed Appointments:

Unless we receive notice of cancellation at least 24 hours in advance, you will be charged \$60.00 per hour of appointment time. Please help us service you better by keeping scheduled appointments.

Insurance:

Please remember your insurance policy is a contract between you and your insurance company. We are not a part of that contract. As a courtesy to you, our office provides certain services, including a pre-treatment estimate which we send to the insurance. **It is up to you to contact your insurance company and inquire as to what benefits your employer has purchased for you.** If you have any questions concerning the pre-treatment estimate and/or fees for service, it is your responsibility to have these answered prior to treatment to minimize any confusion on your behalf.

Please be aware some or perhaps all of the services provided may or may not be covered by your insurance policy. Any balance is your responsibility whether or not your insurance company pays any portion.

Payment:

FULL PAYMENT is due at the time of service. If insurance benefits apply, **ESTIMATED PATIENT CO-PAYMENTS and DEDUCTIBLES** are due at the time of services, unless other arrangements are made.

Please indicate below the form of payment you wish to choose.

- Cash or check
- Visa, MasterCard, Discover, American Express, CareCredit

Unpaid balances over 90 days will be subject to monthly interest of 1.5% (APR 18%). If payment is delinquent the patient will be responsible for payment of collection, attorney fees, and court costs associated with the recovery of the monies due on the account.

I have read, understand, and agree to the terms and conditions of this Financial Agreement.

Signature: _____ **Date:** _____