



Financial Policy

Thank you for choosing 3G Family Dentistry as your dental care provider. Please understand that payment of your bill is considered part of your treatments. The following is a statement of our financial policy, which we require you to read and sign prior to any treatment.

- **Payment is due in full at the time of service**
- We accept cash, check, VISA, Mastercard, and American Express

Regarding Insurance

Your insurance policy is a contract between you and your insurance company. We are not a party to that contract. As a service to our patients, we are happy to submit an insurance claim for you. Please be aware that insurance is considered a method of reimbursing the patient for fees paid to the doctor, and is not a substitute of payment. Some companies pay fixed allowances for certain procedures and others pay a percentage of the charge. We cannot be held responsible for the amount of payment from your insurance company. **Patients with no insurance will receive a 20% professional courtesy discount on services that are paid in full at the time of service.** This is intended to help ease the burden of dental care for those without insurance.

As the responsible party, I understand that it is my responsibility to know and understand my benefits, and that fees quoted in this office are only estimates. I will be personally responsible for anything the insurance does not cover.

There will be a \$20 returned check fee assessed to your account on all returned checks. There will be a \$50 cancellation/no show fee if you are unable to make your appointment without giving at least 24 hours prior notice.

By signing below, I agree to pay all amounts owed within 30 days of when such amounts are incurred. **I understand that it is my responsibility to provide my correct/updated insurance information and that this office will bill my insurance as a courtesy to me.** Regardless of insurance coverage, I agree that it is and shall remain my responsibility to pay all amounts owing as set forth herein. **I agree that interest will accrue on all past-due amounts at the rate of 18% per annum (1.5% per month) until paid in full. I also agree to pay a \$10 statement fee for balances not paid in full at the time of service.** Should your account be turned over for collection, the undersigned agrees to pay all costs to collect the debt, including, but not limited to, interest in the amount of 18% per annum, attorney's fees, court costs, and collection fees in the amount of 40%. The obligation to pay the collection fees shall be imposed at the time of assignment of the debt to a third party debt collection agency. The terms of this paragraph shall apply to all amounts incurred by me or by any individual for whom I have legal responsibility whether such amounts are incurred today or hereafter.

Print Name

Signature of patient or responsible party

Date