

David Herald, DDS, PLLC

Financial and Payment Policy

We feel that all parties involved benefit most positively when office policy and financial arrangements are well understood.

Our policies are as follows:

Patients whom do not have dental insurance are fully responsible for payment on their account the day services are rendered. All major credit cards are accepted.

Patients who *do* have dental insurance understand that all dental services rendered are charged to the patient and that he/she are personally responsible for payment. Your dental insurance is a contract between you and your insurance company; we are not a party to that contract. We will prepare the patient's insurance forms, however, we cannot render services on the assumption that our charges will be paid by the insurance company. If the payment hasn't been received from the insurance company within 30 days, the account will require payment by the patient. We reserve the right to use our Insurance Payment Agreement as necessary if the account is overdue for payment. If the patient chooses not to pay on their account the patient will be responsible for all collection and legal costs associated with the recovery of balance due. Finally, we reserve the right to charge a return check fee for all checks returned unpaid.

We request a 24 hour advance notice for any appointment time changes or cancellations. Your second moved/cancelled appointment in less than 24 hours will result in a \$50 charge to your account. Scheduling is important as our office appoints individual time with each patient in order to deliver the best patient care. Please be sure you make appointments that you will be able to keep!

Thank you!

Signature

Date