

➤ **Dental Treatment over \$2,000.00:**

On larger cases the above financial options are available. Special arrangements may be made based on prior payment history, length of time as a patient of the practice and overall credit history. Please see our office manager for a financial consultation if necessary.

**Senior Citizens:**

We provide a 10% courtesy discount to our senior patients.

**Delinquent Accounts:**

Any balance that becomes the patient responsibility after the insurance claim has been processed must be paid within 20 days of receiving our statement. Any insurance claim, which remains unpaid after 90 days will also become the patient's responsibility. Insurance follow-up is ultimately the responsibility of our patients, however, our staff will assist through the process to the best of our ability.

After 90 days unpaid patient balances are considered delinquent and a finance charge would be assessed monthly until paid in full at a rate of 18% per year. After the 90-day period unpaid balances may be turned over to a collection agency. The patient is responsible for all costs of collection including fees from the collection agency and attorney's fees or any other costs absorbed by the practice in the process of managing a delinquent account.

If a patient account becomes delinquent the account will be placed on restricted status. We will continue to provide dental care to the patient. The cost of this care must be paid at the time of service.

If the patient account has been forwarded to a collection agency then we will continue to provide dental care to the patient. The cost of this care must be paid at the time of service.