## FINANCIAL POLICY

Thank you for allowing us to provide you with the finest quality dentistry available today. The following is an outline of the options that we offer our patients to financially obtain our services. We accept the following forms of payment: Cash, Check, Charge: Visa, Mastercard, Dencharge.
-- If you pay for your treatment in full on the day of your visit with either cash or check only, you will receive a 5\% courtesy discount.
-- The Dencharge is a special dental credit card that works just like other cards. Ask for an application and we can obtain approval from Dencharge today.
-- For non-insurance patients:
Cleaning, fillings and other similar same day procedures - Please pay in full the day the services are rendered.
Bridges, endodontics, partials, dentures - Please pay $1 / 2$ down the first visit and pay the other $1 / 2$ upon completion or delivery.
-- For insurance patients:
As a courtesy we will file your dental insurance claim for you and will accept payment directly from your insurance company. Patients who carry dental insurance should remember that professional services are rendered and charged to the patient, not the insurance company.

Insured patients are expected to take care of their part of any fees as services are rendered (this includes any deductibles and co-payments).

If your dental insurance company uses a fee schedule, you will be expected to pay $50 \%$ of each visit, since we cannot dedermine what amount the insurance company will cover for each procedure.

Even though an insurance claim is filed, you will still receive a monthly statement if your account has a balance due. Our office cannot accept responsibility for collecting your insurance claim. WE WILL DO OUR BEST, however, insurance claims not received in 60 days will be billed back to the patient.

By signing below, the patient or responsible party authorizes their insurance company to make payments directly to Dr. Nyberg.
-- Accounts 60 days past due may have interest added at $1.5 \%$ per month, and will be reviewed by our accountant and then turned over for collection. Any attorney's fees or costs of collections will be added to the patient's account.

Patients turned over for collection may be dismissed from the practice.
Cancellation Policy: Missed appointments or cancellations received without as least 24 hours advance notice will be charged a fee.

I have read the above policy and fully understant the contents. I understand that I am ultimately responsible for my bill.

