

***Plymouth Meeting Dental Associates
Financial Policy***

PAYMENT IS DUE AT TIME SERVICES ARE RENDERED.

PATIENTS WITH INSURANCE COVERAGE

We will be glad to help you obtain the appropriate benefit from your insurance carrier and bill your carrier as a courtesy to you. However, you are responsible for the payments of the account.

We will be happy to request a pre-estimate of benefits from your insurance carrier if you request us to do so. Routine treatment is generally performed without submitting a request for pre-estimate of benefits.

If you are having treatment over a period of time, we appreciate payment during the course of the treatment. Our receptionist will assist you in arranging a payment schedule.

Checks returned by your bank are subject to a \$20.00 processing charge. Accounts unpaid after 90 days from the billing date are subject to a finance charge. If your account is referred for collection, you will be responsible for collection cost in the amount of 30% of the outstanding balance, together with court cost and reasonable attorney's fees.

We can also help you obtain financing; some of which can be interest free. Ask one of our front desk staff for details.

I HAVE READ AND UNDERSTAND THE FINANCIAL POLICY OF THE OFFICE OF PLYMOUTH MEETING DENTAL ASSOCIATES.

Signature of Patient or Guardian

Today's Date