

Today's Date:

City Kids Dental North Shore, LLC RESPONSIBLE PARTY INFORMATION

GUARDIAN INFORMATION

Name #1:

M Mr. Ms. Marital status (circle one)
 F Mrs. Dr. Single / Mar / Div / Sep / Wid

Home Phone #:

Mobile Phone #:

Work Phone #:

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Street address:

Social Security #:

Birth Date:

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City:

State: ZIP Code:

E-Mail:

Name #2:

M Mr. Ms. Marital status (circle one)
 F Mrs. Dr. Single / Mar / Div / Sep / Wid

Home Phone #:

Mobile Phone #:

Work Phone #:

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Street address:

Social Security #:

Birth Date:

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City:

State: ZIP Code:

E-Mail:

EMPLOYMENT INFORMATION (for person responsible for payment)

Relationship to patient:

Name:

Occupation:

Employer Name:

Employer phone #:

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Employer Street address:

Employer City, State, ZIP Code:

DENTAL INSURANCE INFORMATION (please give insurance card to receptionist)

Primary Insurance Information

Patient's relationship to Insured: Self Spouse Child Other _____

Name of Insured:

Insured's Birth Date:

ID #:

Group #:

Insured's Address (Street, City, State, ZIP):

Insured's Employer Name:

Insured's Employer Address (Street, City, State, ZIP):

Insurance Plan Name:

Insurance Plan Address (Street, City, State, ZIP):

Insurance Plan Phone #:

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**CKDNS will be happy to file primary insurance claims with assignment to the insured.
Patient/Guardian is responsible for filing any secondary insurance claims.**

CONSENT FOR SERVICES

As a condition of your treatment by this office, financial arrangements must be made in advance. The practice depends upon reimbursement from the patients for the costs incurred in their care and financial responsibility on the part of each patient must be determined before treatment.

All emergency dental services, or any dental services performed without previous financial arrangements, must be paid for in cash at the time services are performed.

Patients who carry dental insurance understand that all dental services furnished are charged directly to the patient and that he or she is personally responsible for payment of all dental services. This office will help prepare the patient's insurance forms or assist in making collections from insurance companies and will credit any such collections to the patient's account. However, this dental office cannot render services on the assumption that our charges will be paid by an insurance company.

A service charge of 1.5% per month (18% per annum) on the unpaid balance will be charged on all accounts exceeding 60 days, unless previously written financial arrangements are satisfied. There will be a \$35.00 charge for an NSF (insufficient funds/returned checks).

I understand that the fee estimate listed for this dental care can only be extended for a period of six months from the date of the patient examination.

In consideration for the professional services rendered to me, or at my request, by the Doctor, I agree to pay therefore the reasonable value of said services to said Doctor, or his/her assignee, at the time said services are rendered, or within five (5) days of billing if credit shall be extended. I further agree that the reasonable value of said services shall be as billed unless objected to, by me, in writing, within the time for payment thereof. I further agree that a waiver of any breach of any time or condition hereunder shall not constitute a waiver of any further term or condition and I further agree to pay all costs and reasonable attorney fees if suit be instituted hereunder.

I grant my permission to you or your assignee, to telephone me at home or at my work to discuss matters related to this form.

The above information is true to the best of my knowledge. I have read the above conditions of treatment and payment and agree to their content. I also authorize City Kids Dental North Shore, LLC or my insurance company to release any information required to process my claims.

Patient/Guardian signature

Relationship to Patient

Date