



GREYSTONE SMILE DESIGN

Financial Guidelines

Thank you for choosing our office for your dental needs. We realize that every person's financial situation is different. For this reason, we have worked hard to provide a variety of payment options to help you receive the dental care you need and deserve that allows you to enjoy a healthy, beautiful smile with respect to your budget. Dental treatment is an excellent investment in an individual's medical and psychological care. We are always available to answer your questions or assist you in any way we can.

To maintain the practice operations and prevent potential misunderstandings, we ask patients to accept and adhere to the following financial arrangements regarding their dental treatment.

Optional Payment Terms:

1. **Full-Payment Courtesy (cash or check):** We offer a 5% accounting courtesy for all treatment that is paid in full at the time of service on treatment exceeding \$1,000.
2. **Financing Options are available:** ask about our third party payment plans or apply straight from our website (www.GreystoneSmileDesign.com → About Our Practice → Payment and Financing)
3. **Senior Citizens:** We offer a 5% courtesy to all senior citizens at the time of service.
*Notice: This cannot be combined with the cash/check courtesy
4. **Pay As You Go:** This option allows you to pay for treatment as it is performed. It is a great way to ease into the treatment plan.

It is the policy of our office to collect payment at the time of service or *prior* to beginning treatment. We require a non-refundable deposit to be paid at the time of scheduling to reserve a future appointment.

Greystone Smile Design does not use amalgam (silver) for posterior (molar and premolar) fillings or metal in crowns, but instead uses resin and porcelain (tooth colored). In the event that you need a posterior filling or crown, insurance may not pay the full fee for the tooth colored restoration or porcelain crown and you will be responsible for the difference.

In the event there is a balance remaining after all insurance claims have been paid, you are responsible for paying the balance of your treatment within 30 days or interest fees may apply. Past due accounts are sent to collections after 90 days and patients will be responsible for all costs and expenses, including legal fees, to the full extent that the applicable state law allows. In the event there is a credit on your account after all insurance claims have been paid, we will issue a check for that credit immediately after all claims have been paid.

Before starting any treatment with our office, we will always provide the most accurate estimate of your personal financial responsibility. Please understand that we do everything we can to ensure this estimate is as accurate as possible, but that it is based only on the information you and your insurance company have given our office.

Signature

Date