# **OFFICE POLICIES**

75 S. San Tomas Aquino Rd., Ste. #2, Campbell, CA 95008. 408.378.8500

### **INSURANCE & COPAYMENTS**

Co-payments and deductibles are due at the time of service. Patients are responsible for their account balances whether or not paid by the insurance company.

Initials \_\_\_\_\_

## **CHECK PAYMENTS**

MISSED APPOINTMENTS

PAST DUE ACCOUNTS

every **30 days** past due.

result in a \$50.00 charge per appointment hour.

Checks can be post dated for a maximum of one month only. Patients must first establish good credit with the office before this arrangement can be made.

**Returned checks** are subject to a **\$35.00** service charge plus the amount charged by the bank. Payment for returned check and additional service charges must be paid before scheduling an appointment. Another method of payment is required on payment of returned check and service charges.

Initials \_\_\_\_\_

Initials

Accounts past 60 days will be sent to collection agency. Accounts sent to collections are subject to 50% charge on the balance of the account.

Initials

### **DISCOUNTS**

Discounts apply only for senior citizens, full- time students without insurance, and noninsured patients if full payment is made prior to time of appointment.

Accounts past 30 days are subject to 2% interest and \$10.00 late charge. Interest and late charges applies on

Initials \_\_\_\_\_

SIGNA	TURE	of PATIENT	

# DATE \_\_\_\_\_

**KIRKWOOD DENTAL** 

A 48 hours notice is required for all changes in scheduled appointments. Any notice less than 48 hours will