## **CONSENT FOR SERVICES, APPOINTMENT AND PAYMENT POLICIES**

Patient Name: Birthdate:	
Bliss Dental is happy to take care of your dental needs. Please help us by following our appointmen <b>Broken or cancelled appointments</b>	t and payment policies.
If you need to cancel an appointment, please notify us at least 72 hours in advance for Tuesday thro than2:00pmThursday for Monday appointments. We charge \$50.00 for each canceled or broken appadvance notice. Please notify us if an emergency makes it impossible for you to give 72 hours notice do not cancel an appointment with a voicemail message. Instead, please talk to us during office hou <b>Office Surveillance</b>	pointment if you do not give us the required e so we can discuss this with you. Please
Please be advised that all activities within the office are under continuous audio and visual surveillar guidelines as related to these recordings and all office records.  Payment is due at the time of treatment	nce and recording. We adhere to all HIPAA
Payment for treatment is due in full at the time of treatment unless you have made other payment at insurance claim for you, please read the next section for an explanation of payment arrangements. I service for the Initial Emergency or Limited appointments.  Insurance claims	
If we file an insurance claim for you, you will need to pay us at the time of treatment the expected es estimated amount that we expect insurance will not cover.	stimated insurance deductible and any
We try to get accurate information about insurance benefits and coverage before treatment, but we company will pay, if anything, until the claim is submitted, and the insurance company actually pays companies to give us erroneous information about coverage or benefits. This is important because y charged, whether or not your insurance company provides any benefits.  Your Right - Copy and/or Transfer of your Records	on the claim. It is not unusual for insurance
You have the right to inspect and copy your health information and related records, by filling out our sent within 10 days of the receipt of your written request and receipt of the administrative fee. For prhealth information, we will charge you an administrative fee in responding to your request.	
<b>Returned checks</b> Please take every precaution to avoid giving us a bad check. It is time consuming for our staff to deafrom the more important job of providing dental services. For this reason, we charge \$30.00 for any payment. Also, if you have given us a bad check in the past, we will not accept a personal check fro services.	check that is returned to us without
Interest on late payments	
Please pay your charges on time. We rely on prompt payment from our patients and their insurance interest at the rate of 1.5% per month (18% annually) for charges not paid within 30 days. We recombenefits and monitor their plans for prompt payment. <b>Collection costs</b>	
We will charge your account for our collection costs if we refer your account to an outside agency or the collection agency's commission and, if an account is collected after the start of a collection laws expenses and court costs. For a referred account that is collected prior to the start of a collection law amount due so that the office will be left with the full principal amount after deducting the collection a collected. <b>Regarding Minors in the office</b>	uit, reasonable attorneys' fees and vsuit, we will add 45% to the principal
Minors MUST ALWAYS be accompanied by an adult; the adult accompanying a minor will be respo appointment. If parent is giving authorization for a Caregiver, the permission form needs to be comp I consent to the use and disclosure of my protected health information in connection with my dental claims. I agree to the	leted prior to their visit.  Imation to obtain payment
Y Data:	
X Date:	<del></del>
Name of patient:	
Name of person responsible for patient charges, if different:	