



FINANCIAL AGGEMENT

It is our goal for our patients to understand their treatment needs as well as their financial responsibility before treatment begins. It is our desire to make dental treatment affordable to all of our patients. Please review the following policies and procedures.

PAYMENT POLICY: Payment is due at the time of you schedule. If you have dental insurance, your estimated co-pay plus deductible is due at the time of service.

1) We accept cash, personal checks with proper ID, money orders, Debit cards, Visa, MasterCard, Discover, and American Express

2) If there is a balance and the charges have been on the account for over 90 days, you will pay Smile Dailey Dental an 8% finance charge per month on the unpaid balance until paid in full.

3) In the event that you do not pay your account as agreed, you agree to be responsible for all costs of collecting your account so that Smile Dailey Dental will receive 100% of the charges incurred, even if this account is turned over for collections. **As a result, if this account is placed for collections, you will be responsible for the original principal amount plus fee charges to Mid-South Adjustment Co. which is 25% of the principal amount owed.**

4) Financing available through Care Credit with prior approval.

5) Fees will apply for any check that is returned by the bank.

6) MINOR PATIENTS: In the case of divorced or separated parents, it is **YOUR** responsibility to have financial arrangements made according to the divorce decree before treatment begins.

BROKEN OR MISSED APPOINTMENTS: To reschedule or cancel and appointment, you must notify us at least 48 hours in advance. If not, you may be subject to a cancellation fee.