1) PATIENT INFORM Patient Full Name		SS#
Birth Date		
		State Zip
Employer		Occupation
		Phone
		Phone
2) TELEPHONE & EN	<b>MAIL</b>	Cell
Email		
In the event of an emergency, v		
Name		
		, M. M. C. C. C. S.
3) RESPONSIBLE PAI Who is responsible for this pati Full Name	ent?	SS#
		Divorced
		Male or Female
	-	StateZip
		Occupation
4) INSURANCE INFO Dental Coverage? Yes or Manager Insured's Name	RMATION No	Relation
		Birth Date
	*	
		ured's ID#
Insurance Co. Name		Phone

5) DENTAL HISTORY		
Do you require antibiotics before dental treatment?	Yes	No
Do your gums ever bleed?	Yes	_No
Do you or have you ever experienced pain in your jaw joint (TMJ/TMD)?	Yes	No
Do you brush/floss on a regular basis?	Yes	No
6) MEDICAL HISTORY		
Are you taking any medications?	Yes	No
If so, please list here?		
Are you allergic to any medications?	Yes	No
If so, please list here?		
(Women) Are you pregnant?	Yes	No
If so, how many weeks?		
(Women) Are you nursing?	Yes	No_
(Women) are you taking birth control?	Yes	No_
Are you allergic to aspirin?	Yes	No
Are you allergic to dental anesthetics?	Yes	No
Are you allergic to erythromycin?	Yes	No_
Are you allergic to latex or rubber products?	Yes	No
Are you allergic to penicillin?	Yes	No_
Any other medical information we should need to kno		
surgeries/procedures?	w. O.	recent
surgeries procedures.		
CHECK ALL THAT APPLY		
The state of the s		
Alcohol/Drug Abuse Yes No Hepatitis Yes_		
Anemia	No	
Asthma	_No	
Cancer	No	
Diabetes	No	
Emphysema	No	
Epilepsy/Seizures Yes No Rheumatic Fever Yes	No	
Fainting Spells Yes No Sinus Problems Yes	No	
Frequent Headaches YesNoStroke Yes	No	
Heart Attack		
TT (A)	No	
Heart MurmurYesNo Tuberculosis Yes	No	
HemophiliaYesNo UlcersYes Yes		
Hemophilia	No	
	No	
Hemophilia	No No	
Hemophilia	No _No	nave been
Hemophilia	NoNo uestions laff to pe	nave been
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Hemophilia	NoNo uestions laff to pe	nave been
Hemophilia	NoNo uestions laff to pe	nave been

#### ASSIGNMENT OF BENEFITS AGREEMENT

Our office will accept an assignment of benefits from your insurance company with the following provisions. It is important to understand, through, that the contract regarding your dental benefits is between you, your employer, and your insurance company. The obligation you have with our practice is to pay for treatment regardless of the amount that may or may not be reimbursed by your insurance company. The following provisions identify our policies governing insurance claims.

Although we are willing to complete insurance information forms and submit claims on your behalf, we do not accept responsibility for the outcome of the transaction. Completing insurance forms is a courtesy we extend to you in an effort to maximize your insurance reimbursement. By having our office submit your insurance forms, it is important that you understand that this does not eliminate your financial obligation for your treatment.

We require you to sign this for and/or any other necessary assignment documents that may be required by your insurance company. This instructs your insurance company to make payment directly to our

office.

We require you to pay the estimated co-payment, which is the amount not covered by your insurance

company, at the time we provide service to you.

Insurance payments ordinarily are received within 30-60 days from the time of billing. If your insurance company has not made payment to our office within 60 days, we will ask you to pay the balance due at that time. You will be responsible for seeking reimbursement from your insurance company at that time.

Our office does not guarantee that your insurance company will pay for the treatment you receive from our practice. We perform routine insurance billing procedures upon verification of coverage. However,

if your claim is denied, you will be responsible for paying the full amount at that time.

Our office will not enter into a dispute with your insurance company over any claim, although we will provide necessary documentation your insurance company requests to sort out any confusion or question that may arise. We will cooperate fully with the regulations and requests of your insurance company. It is ultimately your responsibility to resolve any type of dispute over payments made or not made by your insurance company.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS. I AUTHORIZE MY INSURANCE COMPANY TO PAY MY DENTAL BENEFITS DIRECTLY TO ROCKAWAY DENTAL CENTER, ADAM HELFAND DMD.

Signature of Patient/Responsible Party	Date
TREATMENT.	Y CREDIT CARD IF YOU HAVE NOT RECEIVED E COMPANY WITHIN 60 DAYS OF RECEIVING
	Expiration Date
Credit Card Number	V-Code

### FINANCIAL POLICY

This statement is to inform you of our financial policy. We are committed to providing you with the highest quality dental care using only the best material and technology available in the market today. We are also committed to providing you with up-to-date information and educational tools so that you may fully participate in maintaining optimum oral health. Our financial policy is intended to facilitate excellent service to you while minimizing our administrative costs.

All charges you incur are your responsibility regardless of your insurance coverage. We must emphasize that as your dental care provider, our relationship is with you, our patient, not your insurance company. Your insurance policy is contract between you, your employer, and the insurance company. Our office is not party to that contract. If payment from your insurance company is not received within 60 days from date of service, you will be expected to pay the balance in full.

As a courtesy to you we will help you process all your insurance claims. You may direct your insurance company to pay your benefits directly to our office by signing the authorization on the Assignment of Benefits Agreement.

Payment is due at the time of service is provided. Our office accepts cash, personal checks, MasterCard, Visa, Discover, American Express or Care Credit.

Return checks and balances older than 60 days may be subject to collection fees and finance charges at the rate of 3.75% per month (45% annually). Additionally, our office will charge you for broken appointments and appointments cancelled without 24-hour advance notice.

If you have any questions regarding our financial policy, please ask. We are committed to providing you with the most positive experience in dental care.

Print Name				
Signature	٠	and the boar of of the is.	Date	×

## **Appointment Cancellation/No Show Agreement**

At Rockaway Dental, Our goal is to provide personalized quality care to each of our patients in a timely manner. Our appointment cancellation and no show agreement was created to allow us to utilize our appointment times for patients in need of care.

## **Appointment Cancellation**

We schedule appointment times specifically for each patient so we may provide services to the best of our ability.

Please schedule carefully and if you must reschedule, please provide us with <u>at least 24 hours</u> <u>notice to avoid a charge to your account.</u> This notice allows us to contact patients who are on a waiting list for last minute or emergency appointments. To cancel or reschedule an appointment please call our office or email us and we will reschedule your appointment.

## **Last Minute Cancellations/ No Shows/ Late Arrivals**

- Late arrivals can create scheduling issues for the other patients. Please notify us as soon as possible if you anticipate arriving late so we can accommodate everyone accordingly.
- No Show and last minute cancellations prevent us fromoffering services to other
  patients in need and will be recorded in your chart. Two last minute cancellations or no
  shows will result in a charge to your account.

Your understanding and cooperation is greatly appreciated. If you have any questions please ask a staff member for clarification on our policies.

<u> </u>	In Carlo	
Patient or Guardians Signature	Date	

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# ACKNOWLEDGEMENT OR RECEIPT OF NOTICE OF PRIVACY PRACTICE