52<sup>nd</sup> Street Dental Clinic



Dr. Glen Chabaylo & Associates

## Please Print

Patient's Name				Male	Female
	Surname	Given Nam			
Address					
Str	eet/Box		City		Postal Code
Home Phone		Cell Phone		Work Phone	
Email					
I wish to receive app	ointment reminders	via Text	Email	Phone Call	
		Marital Status			
Month/Da	ay/Year				
Name of Spouse			_ Spouse's Birthdate		
				Month/Da	ay/Year
Alberta Health Care					
Physician					
Guardian					
Guardian's Name					
	Surname		Father/Guardian	Mo	ther/Guardian
Father's Birthdate _		Mother's Birthdate			
	Month/Day/Yea			Month/Day/Y	
<u>Financial</u>					
Person responsible f	or paying account				
Name of Primary Ins	urance				
Group Policy Number (		Contra	act Number	Division	
Name of Policy Hold	er				
Name of Secondary	Insurance				
Group Policy Numbe	er	Contra	act Number	Division	ו
Name of Policy Hold	er				

I consent to the collection, use, retention and disclosure of personal information as is required for my own and dependents dental care.

I authorize release, to my benefits plan administrator and CDA, information contained in claims submitted electronically. I also authorize the communication of information related to the coverage describes to the named Dentist.

## Office policy is that services are paid for at each visit as they are performed unless the following is completed.

Our office will ask your insurance company to pay us directly for your dental appointments. Any balance remaining after your insurance company has paid, will be the full responsibility of the patient.

Please take a moment to read the following contract initialing and signing where applicable.

1. I authorize release, to my benefits plan administrator and CDA, information contained in claims submitted electronically. I also authorize the communication of information related to the coverage describes to the named Dentist. Initial

2. I hereby assign my benefits, payable from claims submitted electronically, to Dr. Chabaylo and Associates and authorize payment directly to 52<sup>nd</sup> Street Dental Clinic. Initial

3. Direct Billing balances are due at the time of service when a response from the insurance company is provided. \_\_\_\_\_ Initial

4. I hereby agree to allow 52<sup>nd</sup> Street Dental Clinic to charge my credit card on file for any remaining balance when an immediate response is not available or have a co-pay insurance (2<sup>nd</sup> dental insurance). A copy of your credit card receipt will be mailed or emailed to you. Phone calls will **NOT** be made before putting charges through on the credit card\_\_\_\_\_\_ Initial

5. I understand that there will be a \$25.00 NSF charge if a payment cannot be processed on my credit card within 5 days of the office receiving my insurance payment. I agree to clear up any outstanding NSF balance and the remaining balance within 10 days of being notified to avoid becoming an immediate collection account. Initial

6. It is my responsibility to contact 52<sup>nd</sup> Street Dental Clinic with any changes to my credit card such as new expiry date. Initial

**Credit card Information** Card # \_\_\_\_\_\_ Expiry \_\_\_\_\_\_ Cardholder Signature \_\_\_\_\_ Name on card (print) I give permission for my credit cards to be used for balances remaining for the following members of my family:

This is to certify that I, the undersigned, consent to the performing of the dental and oral surgery procedures agreed to be necessary or advisable, including the use of local anesthetic as indicated and I will assume responsibility for fees associated with those procedures.

Patient's (Guardian's) Signature \_\_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_