



14420 Sommerville Ct. Midlothian, VA 23113 Phone: (804) 897-7900 email: dentist@dentistrichmond.com

Today's date: ___/___/___ Whom may we thank for referring you? _____

PERSONAL INFORMATION

CHILD'S NAME: _____ Birth-date: ___/___/___ Male Female
First M. Last
Home Address: _____ Home Phone: (____) ____ - ____
Street City State Zip

MOTHER'S NAME: _____
Single Married Divorced Widowed Birth-date: ___/___/___ SSN: ____ - ____ - ____
First M. Last
Required Required
Home Address: _____
Street City State Zip
Home Phone: (____) ____ - ____ Cell Phone: (____) ____ - ____ Email: _____
Employer: _____ Address: _____ Work Phone (____) ____ - ____

FATHER'S NAME: _____
Single Married Divorced Widowed Birth-date: ___/___/___ SSN: ____ - ____ - ____
First M. Last
Required Required
Home Address: _____
Street City State Zip
Home Phone: (____) ____ - ____ Cell Phone: (____) ____ - ____ Email: _____
Employer: _____ Address: _____ Work Phone (____) ____ - ____

In the event of an emergency, is there someone whom we should contact?

Name: _____ Relation: _____ Home #: (____) ____ - ____ Cell #: (____) ____ - ____

DENTAL INSURANCE

Employer: _____ Phone No. (____) ____ - ____
Primary Insurance Company: _____ Phone No. (____) ____ - ____
Ins. Co. Address: _____
Street or PO Box # City State Zip
Group No. _____ Name of Policyholder: _____ SSN: ____ - ____ - ____
Policyholder Date of Birth: ___/___/___ Relationship to patient: _____
Secondary Insurance Company: _____ Phone No. (____) ____ - ____
Ins. Co. Address: _____
Street or PO Box # City State Zip
Group No. _____ Name of Policyholder: _____ SSN: ____ - ____ - ____
Relationship to patient: _____
As a courtesy we will estimate your portion based on your provider's anticipated reimbursement to us.

PATIENT FINANCIAL AGREEMENT:

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY, INITIAL EACH AND SIGN BELOW

This agreement is between the undersigned and Midlothian Family Dentistry (the “Contract”). Any term of the Contract that may be found unlawful shall be stricken and the remainder of the Contract shall remain fully enforceable and in effect.

_____ I understand all patient portions including deductibles and co-pays are due and payable at the time services are rendered.

_____ I authorize payment directly to Midlothian Family Dentistry for the benefit otherwise payable to me under the terms of any insurance. I understand any insurance payments will be credited to the account. I also understand that I am financially responsible for any portion my insurance may not cover for the total treatment fee, or if for any reason my insurance provider does not honor their commitment to either myself or MFD.

_____ I understand that I am to remit within 60 days in order to keep my account current, any insurance reimbursements paid directly to me by my insurance provider for services rendered by MFD.

_____ If all charges are not paid in full within sixty (60) days from the date of service I agree to pay a one-time service charge of **\$5.00**. A payment is late if it is not received within sixty (60) days of the date the service was performed (the “Late Payment”). For charges not paid in full within 90 days, interest on the unpaid balance of 1.8% per month, twenty-one (21%) per annum, (the “Default Interest Rate”) accrues. A sum of money only constitutes a “payment” when that sum is successfully deposited by Midlothian Family Dentistry, clears the account, and is not involuntarily transferred away. I agree that Midlothian Family Dentistry has the option but not the obligation to find me in default under this Contract, without notice, as a result of a Late Payment or any other violation of the terms of the Contract (the “Default”). Midlothian Family Dentistry’s acceptance of a Late Payment does not revoke a Default under the Contract absent written consent from Midlothian Family Dentistry.

_____ If this account is referred to an attorney for collection, I agree to pay all costs of collection, including, but not limited to, an additional thirty-three and one-third percentage (**33 1/3%**) of total balance owed. Late Payments shall be applied first to principle, second to interest accrued and third to any and all attorney fees including court costs, if applicable. For accounts in collections, payments must be made to attorneys. MFD is not authorized to accept payments for accounts turned over to collections.

_____ In the event the bank returns any check given in payment on this account unpaid for any reason, a \$35.00 charge will be added to the account balance each time such a check is returned.

_____ **I understand that I will be charged a minimum fee of \$50 per one-half (1/2) hour for all missed or cancelled appointments unless forty-eight hours (2 business days) notice is given.**
Cancellations are not accepted via email, text or voicemail.

NAME: _____

Relationship to Patient: _____

SIGNATURE: _____

DATE: ____/____/____

Midlothian Family Dentistry Authorization: _____