## Arlington Dental Associates 200 Little Falls St, Ste201B Falls Church, VA 22046 telephone: (703) 534 1222

## FINANCIAL POLICY

All payments are due at the time services are *started* unless arrangements are made prior to treatment.

Insurance balances are ultimately the patient's obligation. We file most insurance claims at no cost as a courtesy. We are glad to offer this service. However, insurance balances that are not paid after 60 days may be billed directly to you.

Please keep your walk out statements and follow up with your insurance company to ensure payment is in process.

Patient balances that go unpaid for 30 days or more may incur the following additional charges: interest charges of 1.5% per month or 18% APR, collection fees up to 42% of the full balance and/or legal charges.

Major services require a deposit of at least half the estimated patient portion at the time the appointment is made.

Appointments not cancelled with 48 hour notice may result in charges for time reserved.

A fee of \$30 will be assessed for NSF checks.

Patient Name (Please Print)	Date	
Signature of patient/guardian		
Witnessed By		