

Our Billing Policy

1. Emergency treatment for patients new to our practice is provided on a cash basis. Payment in full is expected on the day of treatment.
2. All accounts are due within 60 days from the date of treatment, unless prior arrangements have been made. Past due accounts will be charged a finance fee of 1% a month, which is an annual rate of 12%. A minimum of \$1.00 per month will be charged.
3. If you have dental insurance, we will be happy to submit claims on your behalf and help maximize the benefits available to you. However, the contract for payment exists between you and Gerald K. Wolff, DMD, ABGD regardless of how the fees are processed by your insurance carrier.
4. All procedures that require lab work (crowns, onlays, bridges, partials, retainers, etc.) require 1/2 of the fee at the prep appointment.
5. Payments may be made with cash, check, Visa, Master Card, or CareCredit.
6. We offer our private pay patients a 5% discount for accounts paid in full by cash or check the day of service.
7. We require 48 hours advance notification should you need to reschedule your appointment. A fee of \$125.00 will be charged for a “no show” or short notice cancellation.
8. Dr. Wolff reserves the right to dismiss patients with multiple “no shows” or late cancellations from the practice.

I have read and understand the billing policy and agree to the conditions for payment set forth above.

Date _____

Patient's name _____

Signature _____