PATIENT REGISTRATION AND MEDICAL HISTORY

	(PLEASE	PRINT)	Home Phone ()
			Cell Phone (
Patient			
First Name Address		Middle Initial City	Last Name State Zip
Sex M F Age			
Email Address:			•
			Business Phone ()
			ocial Security
Group Number			on Number
			_// Relationship to Patient
			or's Business Phone ()
,			,
•			an November
			on Number
			_// Relationship to Patient
			or's Business Phone ()
In case of emergency, who should be notifi		Re	elationship to Patient
Phone ()	_		
Whom may we thank for referring you?			
If any, list medications currently being take	en 1)	2	2) 3)
4) 5)	6)		
Do you have or have you ever had any of t	he following? (Ch	eck all that app	ply):
Rheumatic Fever Mitral Valve Prolapse Heart Murmur High Blood Pressure Cancer Radiation Treatment Ulcer Allergic to Penicillin		Care se	
Have you ever had any adverse reaction to	any medication?	Y N	
If yes, what			
Have you ever responded negatively to me	dical or dental tre	atment? Y	N
If Yes, explain			
Do you suspect that you are pregnant?	Y N Are yo	u nursing? Y	N
Is there anything else we should know abo	ut your medical h	istory?	
The above information is accurate and com	plete to the best	of my knowledg	ge.
Signature of Patient or Legal Guardian if M	inor		Date

CAMBRIA FAMILY DENTAL CENTER

Richard S. Seaman, D.D.S 228-02 Linden Boulevard, Cambria Heights, NY 11411 (718) 528-8592

OUR FINANCIAL POLICY

Thank you for choosing us as your dental health care provider. We are committed to providing you with the best dental care possible at an affordable cost. The following is a statement of our Financial Policy which we require you to read and sign prior to start of treatment.

All patients must complete our Patient Registration Form before seeing the doctor.

FULL PAYMENT IS DUE AT TIME OF SERVICE

WE ACCEPT CASH, CHECKS, AND CREDIT CARDS PLUS WE OFFER EXTENDED PAYMENT PLANS WITH PRIOR CREDIT APPROVAL

Regarding Insurance

In order for us to receive payment from your insurance company you must provide us with accurate up to date and complete information of all dental insurances you may be covered by; this includes coverage under your primary carrier as well as that of your spouse. **Your insurance policy is a contract between you and your insurance company.** We are not a party to that contract. If your insurance company has not paid your account balance in full within 45 days, the balance will be automatically billed to your credit or debit on file. Please speak to our financial secretary for payment arrangements. Please be aware that some or all of the services provided may be non-covered services under your plan and not considered reimbursable by your insurance policy's arbitrary guidelines. Payment in full is due on date charges are incurred or, in the case of prosthetic services, the day the treatment is completed.

Usual and Customary Rates

Our practice is committed to providing the best treatment for our patients and we charge what is usual and customary for our area. You are responsible for co-payment in full regardless of any insurance company's arbitrary determination of usual and customary rates.

In the case of Insurance Plans where we are participating, all **co-payments** and **deductibles** are due in full at time of treatment. We suggest you **bring a benefit booklet** with you that will clarify your dental benefits, which you can obtain from the HR department of your place of employment.

Minor Patients

The adult(s), parent(s), or guardian(s) accompanying the minor are responsible for full payment for the child/ren's treatment(s) the day they are rendered. For un-accompanied minors, non-emergency treatment will be denied unless charges have been pre-authorized to an approved credit plan, major credit card, or payment by cash or check at time of service.

Collection Accounts

Private balances not paid in full within 30, unless payment arrangements approved by our office are in effect, will be turned over to our collection department and a fee of \$25.00 will be added to the account balance. Please help us to avoid this action by paying your balance on time.

RETURNED CHECKS

Any personal checks returned to our office from the bank due to insufficient funds, provided the check was deposited on after the date listed will be subject to a \$35 fee added to the guarantor's account balance.

MISSED APPOINMTNETS

Unless cancelled at least 24 hours in advance, our policy is to charge \$25.00 for each appointment missed. Please help us to serve you better by keeping your scheduled appointment.

Thank you for understanding our Financial Policy. By complying with the aforementioned we can eliminate billing, unnecessary paperwork, costs and maintain our fees at an affordable level. We can also devote more of our time and energy towards making your visits to our facility more pleasant and serving you more efficiently. Please let us know if you have any questions or concerns.

Your signature indicates you have read the Financial Policy and that you understand, agree, and will adhere to its guidelines.

Dr. Richard Seaman, D.D.S & Associates 228-02 Linden Blvd. Cambria Heights, NY 11411 Tele: 718 528-8592 Fax: 718 528-9618

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Si	nature on File Agreement
Dr. Richard Seaman & provider. I authorize a release to my Insuranc	of authorized benefits be made on my behalf to Associates for services furnished to me by the sy holder of Dental information about me to be Company any information needed to so or the benefits payable for related services.
	derstanding that your insurance company (private insurance) may not cover them at 100%. You will be responsible for any charges not covered by your
Patient Signature:	Date: