

Troy Christensen, DDS, MS Specialist in Orthodontics

OFFICE POLICIES AND PROCEDURES

PLEASE INITIAL EACH LINE

| There is a \$35.00 charge for madditional charges. 24 hour notice is su | issed appointments. Missed appointments can result in prolonged treatment and fficient to cancel without a fee. |
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| Intervals between appointmen appointments could be anywhere from | nts vary depending on the treatment and on an individual case-by-case basis. The 2 to 12 weeks apart. |
| | arge for any treatment performed by another doctor in conjunction with orthodontics; ontal treatment, oral surgery, dental procedures, etc. These charges are separate from atment. |
| instructed, missed appointments, excest reatment result, permanent damage to | cient (poor brushing/flossing, not wearing appliances or rubber bands exactly as sive appliance breakage etc.) could result in prolonged treatment, a compromised by your teeth and additional charges. Consistent poor cooperation will result in the braces eatment and discontinuation of treatment. |
| The patient/parent is responsi | ble for maintaining good cooperation and a consistent appointment schedule. |
| If a patient has an unschedule dismissed from the practice. | d absence from the practice for a period of 100 days, they will be automatically |
| | long with necessary fillings, must be completed BEFORE appliances are placed. It is also month dental cleaning and check-up appointments with your dentist. |
| | e a periodontal (gum tissue and supporting bone) exam by your general dentist, or in nitiation of orthodontic treatment. In some instances, you may be required to have an initiating orthodontic treatment. |
| Progress reports and or verbal | communications are given at each appointment. |
| All appointments that are 40 r to accommodate you and your schedule | ninutes or longer or emergencies will be scheduled before 3:00 pm. We will do our best e. |
| Our office strictly adheres to a | ll states and federal OSHA regulations. |
| company handles its claims or for what | nce as a courtesy to our patients. We are not responsible for how your insurance benefits they pay on a claim. We can only assist you in estimating what the orthodontic any un-paid balance from your insurance company. |
| A \$25.00 charge will be assess cash, money orders or credit cards for p | ed for all returned checks. Once a check has been returned as NSF, we will only accept payments. |
| | st due, the patient will be dismissed from the practice, unless written financial the 60 day past due status. If a patient is dismissed from the practice, we will see the od of 30 days. |
| The responsible party will pay | any cost associated with collection of your account. |
| Patient/ Parent/ Legal Guardian | Orthodontist / Treatment Coordinator Date |