

Brick Pediatric Dentistry

& Orthodontics, P.C.

Seymour Semah, D.M.D.

Tara Gostovich, D.M.D.

132 Drum Point Rd.
Brick, NJ 08723
(732) 920-9220



ORTHODONIC TREATMENT CONTRACT

Date: _____

Account Number: _____

PATIENT INFORMATION

Patient: _____ Date: _____

Responsible Party Name: _____

Responsible Party Address: _____

Responsible Party Home #: _____ Responsible Party Cell #: _____

Responsible Party Business #: _____ Relationship to Patient: _____

CONTRACT OF FEES

FEDERAL TRUTH IN LENDING DISCLOSURE STATEMENT FOR PROFESSIONAL SERVICES RENDERED

- 1. Orthodontic Treatment Fee (**excludes** workup) \$ _____
- 2. Less Deposit (Due _____) \$ _____
- 3. Unpaid Balance \$ _____

Responsible party agrees to pay “**Unpaid Balance**” (#3 above) to “Brick Pediatric Dentistry & Orthodontics” in _____ monthly installments of \$_____ each. The first installment is payable on _____ and subsequent installments on the same day of each consecutive month until paid in full. Late fees on past due accounts will be assessed. If treatment is extended due to lack of patient cooperation, missed appointments, or traumatic injury, we reserve the right to charge additional fees.

I UNDERSTAND AND AGREE THAT, REGARDLESS OF MY INSURANCE STATUS, I AM ULTIMATELY RESPONSIBLE FOR THE BALANCE ON MY ACCOUNT FOR ANY PROFESSIONAL SERVICES RENDERED. A LATE FEE OF 1.5% MONTHLY WILL APPLY ON OVERDUE ACCOUNTS. I WILL BE RESPONSIBLE FOR ANY COSTS INCURRED BY THIS OFFICE TO COLLECT OVERDUE ACCOUNTS. I CERTIFY THIS INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I HEREBY CERTIFY THAT I HAVE READ & RECEIVED A COPY OF THE AFOREGOING DISCLOSURE STATEMENT.

PRINT NAME _____ SIGNATURE _____ DATE _____