

CHESEMORE DENTAL GROUP

DAVID B. TRAVIS, DDS ROBERT WHITFIELD, DDS ROBERT M. FIELDS, DDS DAVID B. TRAVIS JR., DDS BROOKE OVERBEY, DDS

715 Morton Street, Paris, Tennessee 38242 • 180 Hospital Drive, Camden, Tennessee 38320

PATIENT INFORMATION

Date _____ Patient Name _____ Male _____ Female _____
Date of birth _____ Age _____ Social Security # _____
Address _____ Apt. _____
City _____ State _____ Zip _____
Marital Status: Married _____ Divorced _____ Widowed _____ Spouse _____
Home Phone _____ Cell Phone _____ Email _____
Drivers License# _____ or Other ID _____
Employer _____ Employer phone _____
Employer address _____ Occupation, _____
Emergency contact _____ Phone _____
Person Responsible for Payment _____ Relationship to Patient _____
Responsible Party's Address _____ Phone _____
I authorize Chesemore Dental Group to contact Responsible Party prior to treatment ___ yes ___ no

INSURANCE INFORMATION

Insured's Name _____ Date of Birth _____ Social Security # _____
Insurance Co. _____ Policy _____ ID# _____
Insurance is through Employer _____ yes _____ no _____ Insurance provided by _____
Additional Insurance Co. _____ Policy# _____ ID# _____
Insured's Name _____ Date of Birth _____ Social Security# _____
Insurance is through an employer _____ yes _____ no Insurance is provided by : _____

AUTHORIZATIONS AND UNDERSTANDING OF PAYMENT POLICIES

I certify that the information that I have given is correct to the best of my knowledge. I understand that it will be held in strict confidence and that it is **MY RESPONSIBILITY** to inform staff members and this office of any change in medical condition at each office visit. I authorize the dental staff of The Chesemore Dental Group to perform the services that I need.

Signed _____

I further affirm that I understand that payment for services rendered are payable by cash, check or approved credit card unless specific arrangements are made with the business office prior to any treatment. I understand that Chesemore Dental Group has sole discretion in the acceptance of individual credit cards. I understand that unpaid account balances are charged a 1.5% monthly finance charge. Signed, _____

I understand that if this account is placed for collection by an attorney or collection agency, by suit or otherwise, I/we agree to pay all collection costs, including any reasonable attorney and court fees. Signed _____ I certify that I am covered

by _____ Insurance Company and I assign directly to Drs. Travis Whitfield and Fields all insurance benefits, otherwise payable by me. I understand that I am ultimately responsible for payment of all charges for services rendered, should my insurance company decline any coverage for any reason. I understand that I am responsible for any deductible and/or co-pay that my insurance does not cover and that payment for these deductibles and co-pays are due prior to the start of treatment. I hereby authorize Chesemore Dental Group to release all information necessary to secure the payment of insurance benefits. I authorize the use of this signature on all insurance submissions.

Signed _____ Date _____

MEDICAL HISTORY

Name _____ Address _____

Primary Care Physician : _____

Date of Last Medical Visit: _____

Your current health is ___ good ___ fair ___ poor

Do you use tobacco products? ___ yes ___ no

Women: Are you currently pregnant? ___ yes ___ no Nursing? ___ yes ___ no

Names and telephone of all physicians currently providing care: _____

ALLERGIES

___ no allergies ___ Aspirin ___ Codeine ___ Erythromycin ___ Sulfa drugs ___ latex ___ metal ___ Ibuprofen ___ Penicillin
___ Tylenol ___ Clindamycin ___ Lortab/Norco ___ local anesthetics

Are you currently or have you been treated:

___ joint replacement	___ healing complications	___ leukemia	___ liver disease
___ heart valve replacement	___ hemophilia	___ abnormal bleeding	___ stroke
___ heart attack/disease	___ diabetes	___ high blood pressure	___ renal dialysis
___ heart surgery	___ seizures	___ thyroid disease	___ lupus
___ pacemaker	___ epilepsy	___ blood transfusion	___ glaucoma
___ cold sores/fever blisters	___ fainting/dizziness	___ hepatitis	___ venereal disease
___ radiation treatment	___ asthma	___ tuberculosis	___ HIV/AIDS
___ pain in jaw	___ emphysema/COPD	___ cancer	___ ADD/ADHD
___ anemia/blood disorder	___ kidney disease	___ bleeding gums	

List all other health problems: _____

List all major surgeries and/or hospitalizations: _____

Medications

Are you currently taking: aspirin or blood thinners? ___ yes ___ no

Are you currently taking, or have you taken in the past, OSTEOPOROSIS medications such as : Fosamax, Aredia, Zometa, Actonel, Bonita ? ___ yes ___ no

Please check any of the following medications you are taking:

___ acetaminophen	___ cold remedies	___ insulin	___ thyroid medication
___ aspirin	___ antihistamines	___ blood pressure medication	___ behavioral medication
___ heart medications	___ antibiotics	___ cholesterol medication	
___ nitroglycerin	___ steroids	___ recreational drugs	

I take no medication _____

List all current medications, vitamins & supplements you are currently taking:

I CERTIFY THAT I HAVE ANSWERED THE ABOVE ACCURATELY AND TO THE BEST OF MY ABILITY.

SIGNED _____ DATE _____

Chart Information Updated:

date _____ patient/legal guardian signature _____

date _____ patient/legal guardian signature _____

date _____ patient/legal guardian signature _____

FINANCIAL RESPONSIBILITIES and PAYMENT

I UNDERSTAND THAT AS THE RESPONSIBLE PARTY, I AM PERSONALLY RESPONSIBLE FOR ANY FEES FOR SERVICES AND TREATMENTS RECEIVED REGARDLESS OF INSURANCE COVERAGE

We accept cash, checks and most Visa and Master Card, however we reserve the right to deny use of any credit cards charging processing fees above 3%. Payment is due at the time treatment is performed. We do not offer in house charge accounts. Any balances not paid will be charged 1.5% interest rate and may incur late fees. If your insurance denies your claim you will be responsible for any unpaid balances. They must be paid within 30 days of notification or be subject to additional late fees.

Returned Checks will be charged a \$30 fee in addition to any balance due, and must be picked up at our office within 3 days of notification. Any unresolved bad checks will be prosecuted.

A deposit of 1/2 of fees for crowns, bridges and major dental work is due the day the treatment is started. The balance is due prior to placement of any crowns, bridges or major dental work.

Fees for extractions are due before the extraction is done.

As a courtesy our office staff will process all insurance claims, however we do not accept responsibility for the outcome from your insurance provider, and filing your insurance claims does not relieve you of your financial responsibility for our fees. Any co-payments or deductible amounts must be paid before treatment is started. If after 60 days your insurance company has not paid our office, you will be billed personally. A co-payment is only an estimate of charges. A balance may be due following insurance payment. I understand I am responsible for any balances due.

I have read and understand the financial policies set forth above.

Signature _____ Date _____

Print Name _____

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Signature _____ Date _____

Print Name _____

Appointment Cancellation Policy

*"It is not the purpose of our no-show policy to profit from patient's tardiness/absence. The purpose is the patient understands that time at **Chesmore Dental** is valuable and we have a commitment to all our patients to perform timely and effective dental treatment. When a patient does not show up for their appointment, they inhibit other patients from filling that vacancy."*

No Show Policy

- 1st No show: No Penalty, follow-up call or text from staff.
- 2nd No show: \$35 no show penalty. No follow-up call or text from staff.
- 3rd No show: \$50 no show penalty. Patient no longer scheduled. If patient wants to return to practice for treatment they will need to schedule office visit with Dentist.

We understand things happen unexpectedly. Family emergencies are tolerated, no shows will not count against the patients as long as the patient describes the situation.

Same Day Cancellation:

- *Cancellations made less than 24 hrs in advance will be considered a 'No Show' for the appointment*

15 minutes late for appointment:

- *Once Patient is 15 min past due for appointment, it is at the dentist's discretion if they will or will not be seen that day*

Patient's Signature: _____ Date: _____

Dentist's Signature: _____ Date: _____