

**JEFFERSON FAMILY SMILES**  
231 Espanong Road, Lake Hopatcong, NJ 07849  
973-663-4444

**PATIENT REGISTRATION**

**Patient Information**

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Ext: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_ Social Security #: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Gender: \_\_\_\_\_ Select: Minor Single Married Divorced Widowed Separated  
Referred By: \_\_\_\_\_  
Last Dental Visit (Date) \_\_\_\_\_

**Dental Insurance Information**

Policyholder: \_\_\_\_\_ Relationship to Patient: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_ Social Security #: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Ext: \_\_\_\_\_  
Employer: \_\_\_\_\_  
Address of Employer: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Insurance Company: \_\_\_\_\_  
Policy ID#: \_\_\_\_\_ Group #: \_\_\_\_\_

**DO YOU HAVE ADDITIONAL DENTAL INSURANCE? YES NO - IF YES, COMPLETE THE FOLLOWING:**

Policyholder: \_\_\_\_\_ Relationship to Patient: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_ Social Security #: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_ Ext: \_\_\_\_\_  
Employer: \_\_\_\_\_  
Address of Employer: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Insurance Company: \_\_\_\_\_  
Policy ID#: \_\_\_\_\_ Group #: \_\_\_\_\_

**CONSENT FOR TREATMENT**

I agree to treatment of my (my dependent's) oral/dental health by the practitioners of Jefferson Family Smiles. Sign \_\_\_\_\_ Date \_\_\_\_\_

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**FINANCIAL AGREEMENT**

I acknowledge that any treatment rendered upon me or my dependent(s) incurs fees, which are my responsibility to cover. I agree to pay any payment due from me at the time of service, including insurance deductibles, copays, or any amount not covered by dental insurance. If I have dental insurance, I must provide this office with the correct information so that it can be processed in a timely manner. It is my responsibility to ascertain whether or not I am covered by dental insurance at the time of service. Balances incurred due to non-coverage are in no way the responsibility of this dental office. Any payment due from me must be paid in full at the time of service or within 30 days of receiving a statement. If full payment cannot be made, I will be directed to apply for a line of no-interest or low-interest funding through Care Credit. In some cases, a payment plan can be set up directly through this dental office, to satisfy the debt within 6 months. I should seek out these solutions before my debt becomes delinquent for more than 30 days. This dental office is under contract with a collection agency, which will take charge of collecting delinquent debts.

I hereby authorize and guarantee payment for all services rendered.

Although fees for services are due and payment expected at the time services are rendered, if I have been granted a grace period for payment of fees (i.e., my statement is sent out sometime later rather than immediately) I acknowledge that payment is due and expected at the time the billing statement is received.

In the event that my account becomes delinquent for more than 30 days, I also agree to pay a finance charge of 1.5% per month on any balance due, as well as all reasonable collection costs not to exceed 50%, court costs, attorney fees and interest fees accrued with the collection of this account.

Print Name: \_\_\_\_\_  
Responsible Party

Signed: \_\_\_\_\_

\_\_\_\_\_  
Date