

1525 W. Warm Springs Road Suite 100 Henderson, Nevada 89014 702.454.0818 Fax 702.454.3716 2520 Anthem Village Dr. Suite 100 Henderson, Nevada 89052 702.454.7704 Fax 702.454.0200 Todd W. Newton, D.D.S. Corry L. Timpson, D.D.S. Robert W. Nisson, D.D.S.

PERSONAL INFORMATION

PATIENT NAME		D	ATE OF	BIRTH	
SOC. SEC #		_ MALE	FEN	/ALE	
ADDRESS		APT.			
					_
(CI ⁻	TY)	(ST/	ATE)	(ZIP COI	DE)
HOME #	CELL #	EM#	\IL		
EMPLOYER	PC	SITION		_ PHONE #_	
PARENT/SPOUSE NAME		PHO	NE #		
MEDICAL PHYSICIAN OF ABOVE	PATIENT		_PHONE	#	
PREVIOUS DENTIST					
(N ADDRESS	AME)	(PHON	,		
** EMERGENCY CONTACT			P	HONE #	
(NEAREST RELATIVE NOT L	IVING WITH YOU)			
RESPONSIBLE PARTY					
WHO IS REPONSIBLE FOR THIS	ACCOUNT?				
RELATIONSHIP TO PATIENT					
DATE OF BIRTH	SOC. SEC#		MALE	F	EMALE
DRIVERS LICENSE #					
		, , , , , , , , , , , , , , , , , , ,		(EXPIRATION))
HOME ADDRESS				(STATE)	(ZIP CODE)
HOME PHONE #	(. ,	. ,
EMPLOYER	POSTION		PHONE	#	
EMPLOYER ADDRESS					
WHOM MAY WE THANK FOR RE	FERRING YOU TO OUI	R OFFICE?			



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INSURANCE INFORMATION

	PRIMARY INSURANCE	
Who is the insurance holder?		
		Soc. Sec. #
Address (if different from patient's)		Phone
City	State	Zip
Subscriber employed by		Occupation
Business Address		Business Phone
Insurance Company		
Phone #	Group #	Subscriber #
	SECONDARY INSURANCE	
Who is the insurance holder?		
Relationship to patient	Birth Date	
Relationship to patient Address (if different from patient's)	Birth Date	Soc. Sec. #
Relationship to patient Address (if different from patient's) City	Birth Date	Soc. Sec. # Phone
Relationship to patient Address (if different from patient's) City Subscriber employed by	Birth Date	Soc. Sec. # Phone Zip
Relationship to patient Address (if different from patient's) City Subscriber employed by Business Address	Birth Date	Soc. Sec. # Phone Zip Occupation

ASSIGNMENT OF BENEFITS: I hereby authorize and request my insurance company to pay directly to Warm Springs Dental the amount due on my claim for services rendered to me or my dependent. I further agree that should the amount be insufficient to cover the entire dental expense, I will be responsible for payment of the difference; and if the nature of the liability be such that it is not covered by the policy, I will be responsible to Warm Springs Dental for payment of the entire bill.

Signed _



VIBRANT DENTAL

2520 Anthem Village Dr. Suite 100 Henderson, Nevada 89052 702.454.7704 Fax 702.454.0200

_Date _

MEDICAL HISTORY

Patient's Name		Date
Medical Physician	Physician	's Phone ()
 Do you feel very nervous about h Have you ever had a bad experier Have you been a patient in the ho Have you been under the care of Have you taken any medicine or of Are you allergic or sensitive to la Have you ever taken Fosamax or Are you allergic to (i.e. itching, ra Aspirin, codeine, or any drugs or 	rt at this time? aving dentistry treatments? ice in the dentist's office? spital during the last two years? a medical doctor during the past two year drugs during the past two years? tex? any osteoporosis medication? ash, swelling of hands, feet or eyes) or ma medication?	
 When you walk up stairs or take a w or shortness of breath, or because you Do your ankles swell during the day Do you use more than 2 pillows to skew Have you lost or gained more than 10 Do you ever wake up from sleep show Are you on a special diet? Has your medical doctor ever said you Bo you have any disease, condition of For Women Only: Are you pregnant Are you practicing birth control? Do you anticipate becoming pregnant 	Emphysema Chronic Bronchitis Cough Tuberculosis (TB) Asthma Hay Fever Sinus Trouble Allergies/Hives Diabetes Thyroid Disease X-Ray/Cobalt Treatment Chemotherapy (Cancer) Arthritis Rheumatism Cortisone Medicine Glaucoma Pain in Jaw Joints Syphilis eding requiring special treatmentalk, do you ever have to stop because of pain 1 are very tired?? eep? Dopounds in the past year?	in your chest,
• 10/10		
Patient's Signature	Doctor's Signature	Date



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TO OUR VALUED PATIENT

Thank you for choosing us as your dental care provider. We are committed to providing you with the best care possible. In order to achieve this goal, we need your assistance and your understanding of our financial policies. If you have any questions or concerns regarding these policies, please feel free to ask any of our staff. If you would like a photocopy of this outline, please ask.

Payment for services are due at the time services are rendered. We accept cash, checks, Mastercard, Visa, Discover or American Express. We will submit an insurance claim on your behalf if you show proof of coverage. If your insurance company/ coverage changes please notify us immediately.

Please understand the following:

- Your insurance policy is a contract between you, your employer, and the insurance company. We are not a party to that contract. Our relationship is with you, the patient.
- Although we routinely try to secure payment from your insurance company by acting as the go-between, all charges are your responsibility whether the insurance company pays or not. Please be aware that some, and perhaps all, of the services provided may be non-covered services and not considered reasonable and necessary under you dental insurance. Fees for these services, along with unpaid deductibles and co-payments are due at the time of treatment.
- You are responsible for knowing your insurance benefits. Is preauthorization required for any treatment exceeding \$500.00? Is your insurance a PPO or is it an open plan? If we can be of assistance, please let us know.
- If your insurance company does not pay in full within 30 days, we ask you to contact your insurance company to check status. If after 45 days they so not pay the balance is due. We expect prompt payment from you within 10 days of statement received for any balance due after insurance pays.
- Any patient who fails to show up for their appointment and does not call to reschedule at least 48 hours in advance, may be charged \$50.00.
- Any balance due on account over 90days is subject to an 18% service charge.
- Returned checks are subject to a \$25.00 returned check fee.
- In the event your account is sent to collection agency, you will be responsible for any collection fee, legal fees or court costs.
- You agree, in order to service your account or to collect any amounts you may owe, we may contact you by telephone at any number associated with your account, including wireless telephone numbers, which could result in charges to you. We may also contact you by sending text messages or e-mails, using any email address you provide to us. Methods of contact may include using pre-recorded/artificial voice messages and/or use of an automated service, as applicable.

Our practice is committed to providing the best treatment for our patients. We encourage you to notify us of any changes to your health status or any of the above information.

Patient's Name (Please Print)

Patient's Signature



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NOTICE OF PRIVACY PRACTICES ACKNOWLEDGMENT

I understand that under the Health Insurance Portability & Accountability Act of 1996 (HIPAA), I have certain rights to privacy regarding my protected health information (PHI). I understand that PHI can and will be used as outlined in the *Notice of Privacy Practices* that I have read.

I understand that this practice has the right to change its *Notice of Privacy Practices* from time to time and that I may obtain a current copy at any time.

I understand that I may request in writing that this practice restricts how my PHI is used or disclosed to carry out treatment, payment, or health care operations. I also understand you are not required to agree with my restrictions, but if you do agree, then you are bound to abide by such restrictions.

Patient's Name	
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Relationship to Patient _____

Signature _____ Date ___

		OFFICE USE ONLY
-	~	atient's signature in acknowledgment of this <i>Notice of Privacy Practices Acknowledgment,</i> documented below:
Date	Initials	Reasons