

Phone: 770.925.3300 | TeboDental.com

HEALTH HISTORY UPDATE

Name		_ Relationship To	o Patient			
Today's Date	Email Address					
Phone Numbers: Primary #		_ Secondary #			_	
Address						
$$^{\mbox{Street or PO Box}}$$ What is your preferred methof of contact?		Apt./Suite/Unit# Home Tex	t-Message	City	State	ZIP
Patient's Name		D.O.B				
No Changes To Insurance Information (Skip I	nsurance Section)					
Dental Insurance		Subscriber's Name		Member ID		
Insurance Phone #		Subscriber's S.S.#		Group / Plan #		
Please List All Current Medications						
Please List Current Allergies & Reactions						
Preferred Language	ish					
If any changes have occurred in the	he following list, please check it	s box and corr	ect it below.			
Asthma	Nosebleeds		☐ Emotional I	Problems Oral	Allergies	
Egg Allergy	Kidney disease	es/conditions	Habits	Toblems oral	Psychological Is	STILLS
=	Premature Birt				Seizure Disorde	
Soy Allergy			Sickle Cell		=	
Past Surgery (if so, please explain)	Heart Condition please explain		Speech The	erapy	Mouth Sores/UI	cers
					Hospitalization	
Are there any questions about yo	our child's dental health that we	e can answer to	oday?			
Additional Family Member						
			1 1			
Patient's Name		D.O.B				
No Changes To Insurance Information (Skip I	nsurance Section)					
Dental Insurance		_ Subscriber's I	Name		Member ID	
Insurance Phone #	Insurance Phone # Subscriber's		S.S.#		Group / Plan #	
Please List All Current Medications						
Please List Current Allergies & Reactions						
Preferred Language English Span	ish What is your child's tobacco	use? Dail	y Occassional [None		
If any changes have occurred in	the following list, please check	its box and co	rrect it below.			
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Egg Allergy	Kidney disease	es/conditions	Habits		Psychological Is	ssues
Soy Allergy	Premature Birt		Sickle Cell		Seizure Disorde	
Past Surgery	Heart Conditio		_	uranı.	Mouth Sores/UI	
(if so, please explain)	please explain		Speech The	ιαργ		
					Hospitalization	
Are there any questions about yo	our child's dental health that we	e can answer to	oday?			



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(if so, please explain)	please explain)		Hospitalization	
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Past Surgery	Heart Conditions (if so,	Speech Therapy	Mouth Sores/Ulcers	
(if so, please explain)	please explain)		Hospitalization	
Are there any questions about your child'	s den <u>tal health that we can answer</u> t	oday?	Trospitalization	
-			<u> </u>	
Additional Family Member				
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(if so, please explain) Are there any questions about your child?	please explain) s dental health that we can answer to	odav?	Hospitalization	
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Appointment and Payment Agreement



The terms of this Agreement apply to all locations of Tebo Dental Group ("we", "us", "our offices" or words to that effect), including Tebo Dentistry for Kids Lilburn, Tebo Dentistry for Teens, Tebo Dentistry for Kids Gainesville, Tebo Dentistry for Kids Dacula and Tebo Dentistry for Kids Peachtree Corners, Tebo Orthodontics Lilburn, Tebo Orthodontics Dacula, Tebo Orthodontics Peachtree Corners, and to any future dental offices that Tebo Dental Group may open.

Our charges

You (the undersigned) agree to pay all charges related to our treatment of the patient named below and agree to the terms and conditions of this Agreement. These charges include any applicable interest and collection costs and fees for appointments that are broken or cancelled without the advance notice described below. If two or more persons are responsible for the patient's charges, then all responsible persons are jointly and severally liable for such charges.

Refunds

If you are due a refund, we will issue the refund in the same form as your original payment. For example, if you paid by credit card, we will issue a refund to the same credit card. As another example, if you paid with funds from a Flexible Savings Arrangement (FSA) account, we will issue a refund to the same FSA account. If we are unable to issue a refund in the same form as your original payment, we will issue a refund in any form we choose in our reasonable discretion.

Missed or canceled appointments

If you need to cancel an appointment, please notify us at least one (1) full weekday in advance of the appointment. For example, please notify us by 9:00 am Friday to cancel an appointment scheduled for 9:00 am the following Monday. We may charge \$50.00 for each missed or canceled appointment if we do not receive the required advance notice. To cancel an appointment, please call and talk to us during office hours, Monday through Friday from 8:00 am to 5:00 pm.

Payment is due at the time of treatment

Payment for treatment is due in full at the time of treatment, unless you have made other payment arrangements with us. If we are filing an insurance claim for you, please read the next section for an explanation of payment arrangements. If you cannot afford to pay our charges in full, please ask our staff about any available third-party financing.

Insurance claims

If we file an insurance claim for the patient, you will need to pay us at the time of treatment the expected insurance deductible and any amount that we expect insurance will not cover. We try to get accurate information about insurance benefits and coverage before treatment, but we cannot be sure what the insurance company will pay until the claim is submitted and the insurance company actually pays on the claim. It is not unusual for insurance companies to give us erroneous information about coverage or benefits. This is important because you must pay us the remaining balance if the insurance company does not pay the claim for our charges within thirty (30) days after the date of service.

Returned checks

We charge \$30.00 for any check that is returned to us without payment. Also, if you have given us a bad check in the past, we will not accept a personal check from you in the future as payment for services.

Interest on late payments

Please pay all charges on time. We add interest at the rate of 1-1/2% per month to any charges not paid within thirty (30) days after the date of service. This applies to any charges that the patient's insurance company fails to pay on time. Please monitor the patient's insurance plan to make sure that the insurance company pays the patient's charges promptly.

Collection of past due accounts by collection agency or attorney

If the patient's account is not paid when due and we refer the patient's account to a collection agency or attorney for collection, we will charge the patient's account the amount we must pay to the collection agency or attorney to collect your account. Collection agencies typically charge a percentage commission, ranging from 30% up to 50% of the total amount collected. For a 30% commission, we will add to the patient's account 43% of the amount of our treatment-related charges and accrued interest so that we can recover our charges and interest after the collection agency deducts its 30% commission. If an account is collected after the start of a collection lawsuit, we will add reasonable attorneys' fees and expenses and court costs to our treatment-related charges and interest, in addition to the collection agency's commission.

Consent to disclosures

If we try to contact you concerning the patient's treatment or charges and reach instead someone we believe to be directly involved in the patient's care, such as your spouse, another family member or a close personal friend, you consent to our disclosure to that person of any information our office finds appropriate concerning treatment or charges for the patient. If the patient is covered by insurance, you also consent to the disclosure of information related to the patient's treatment or charges to the policyholder or person primarily insured under the policy.

XSignature of person responsible for charges	Date signed:
Name of signer:	Name of patient:
Relationship of signer to patient (if self, so state):	



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Authorization for Caregiver to Act for Parent or Guardian

Child's name:	Date of birth:
Child's name:	Date of birth:
Child's name:	Date of birth:
Child's name:	Date of birth:
Caregiver's name:	Phone:
Relationship of caregiver to children:	
the children to the caregiver named above during any p	named above (or child, if just one), entrust the care of present or future visit to any office of Tebo Dental Group. Idren to receive dental treatment when I cannot be present
The caregiver has the power and authority, on my be	•
 treatment of the children at any office of Tebo I. to execute in my name any consent to treatme exercise of the powers and authorities granted ir to commit me to pay all charges for dental treatment to perform any other act necessary or appropriate this Authorization as fully as I could do if present Every act the caregiver lawfully does pursuant to the that I will be liable for all charges for dental treatment Authorization. 	nt and any other consent or document relating to the a this Authorization; ment to which the caregiver consents; and te to the exercise of powers and authorities granted by nt in person. It is Authorization shall be binding on me. I understand ment to which the caregiver consents pursuant to this
This Authorization shall remain in effect until co- office of Tebo Dental Group or until I revoke this A	mpletion of dental treatment of the child(en) at any uthorization as provided below.
oral or written revocation to the office of Tebo Den revocation will not be effective for any disclosures on this Authorization. Tebo Dental Group may not eligibility for any benefits on whether or not I signiformation protected under federal law. This information	a revoke this Authorization at any time by giving my tal Group at which my children are being treated. My already made or any actions already taken in reliance condition treatment, enrollment in any health plan or gn this Authorization. I am authorizing disclosure of nation, once disclosed, may be subject to re-disclosure and by federal law. I have received a copy of this
I HAVE READ AND I UNDERSTAND THIS AUTH χ	
Signature of parent or guardian	
Printed name:	Phone: