

Patient/Guarantor - Credit Card Authorization

- I authorize Avon Dental to keep my signature on file and to charge the following credit card for any outstanding account balances on my personal patient account or immediate family member's account. It is my responsibility to ensure this information is always current and up to date.
- It is my responsibility to contact Avon Dental to arrange an approved, alternate payment method, in advance of the timelines and payment schedule listed below:

Initial	

Patients with Dental Insurance:

- Avon Dental will submit the insurance claim on my behalf, and I understand that the *estimated* patient portion of my visit will be collected at the time of service.
- Once the insurance claim has been processed and the payment has been received:
 - I authorize Avon Dental to run my card on file for any balance \$50 or less, per family member.

Note: There is a 3% surcharge applied to all transactions which is no greater than our cost of accepting credit cards

- For a balance \$51 or greater, I will receive a statement by email and/or a text notification that insurance has paid and there is a balance on the account, greater than \$50.
- I have 30 days to pay that balance in full by any payment method I choose.
- If 30 days have passed and the balance has not been paid in full and I have not contacted the office to arrange an alternate payment, I authorize Avon Dental to run my full balance on the card on file, authorized on this form.

Patients – Cash Pay or Loyalty Member Program:

- Payment is due in full, at the time of service. I authorize Avon Dental to run my card on file for any remaining balances that are \$50 or less.
- For any balances \$51 or greater, I will receive a statement by email and/or a text notification that there is a balance on the account, greater than \$50. I have 30 days to pay that balance in full.
- If 30 days have passed and the balance has not been paid in full and I have not contacted the office to arrange an alternate payment, I authorize Avon Dental to run my full balance on the card on file, authorized on this form.

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PATIENT Credit Card Payment Authorization Form

Patient Full Name:	
Patient Phone Number:	
Patient Billing/Mailing Address:	
Credit Card: (circle) MasterCard / Visa / A	MEX / Discover / Care Credit
Name (as it appears) on Card:	
Card Number:	
Expiration Date:	CVC Code:
Card Zip Code:	
By signing this form, I authorize Avon Den run outstanding account balances for mys outlined in their Financial Policy.	· · · ·
Note: There is a 3% surcharge applied to all transacti accepting credit cards	ions which is no greater than our cost of
Cardholder signature:	Date:



GUARANTOR Credit Card Payment Authorization Form

Guarantor Full Name:		
Guarantor Phone Number:		
Guarantor Billing/Mailing Address:		
Credit Card: (circle) MasterCard / Visa / A	AMEX / Discover / Care Credit	
Name (as it appears) on Card:		
Card Number:		
Expiration Date:	CVC Code:	
Card Zip Code:		
By signing this form, I authorize Avon Der	ntal to keen my signature on file and to	
run outstanding account balances for my younger and other immediate family mer	children/dependents 18 years and	
Note: There is a 3% surcharge applied to all transact accepting credit cards	tions which is no greater than our cost of	
Cardholder signature:	Date:	