



Smiles4All

P A T I E N T F O R M

Practice No 5438993

Tel: 012 665 1631/5
Fax: 086 605 4063
Email: smilesforall@iafrica.com

PERSON RESPONSIBLE FOR THE ACCOUNT

Personal Details

Surname _____ Title _____
Initials _____ Full Names _____
ID Number _____ Home Language _____

Contact Info

E-Mail Address _____
Contact No Cell _____ Home _____
Postal Address _____
_____ Code _____
Physical Address _____
_____ Code _____

Employer Details

Employer _____
Occupation _____
Contact No _____

Medical Aid Details

Medical Aid _____ Option _____
Membership Number _____

DETAILS OF SPOUSE

Surname _____ Title _____
Initials _____ Full Names _____
ID Number _____ Home Language _____
E-Mail Address _____
Contact No Cell _____ Home _____
Employer _____

DEPENDANTS

1 Full Names _____ DOB _____
ID No _____ Medical Aid _____
2 Full Names _____ DOB _____
ID No _____ Medical Aid _____
3 Full Names _____ DOB _____
ID No _____ Medical Aid _____
4 Full Names _____ DOB _____
ID No _____ Medical Aid _____

NEXT OF KIN

Name & Surname _____
Relationship _____ Contact No _____
E-Mail Address _____

Please take note that although we are contracted to your medical aid, payment of your account remains your responsibility should your medical aid fail to pay.

I HEREBY DECLARE THAT THE ABOVE IS TRUE AND CORRECT

Signature

Date

PLEASE READ THE FOLLOWING PARTICULARS CAREFULLY BEFORE COMPLETING THE AGREEMENT OF PAYMENT

1. This practice is registered with BHF and charges benefit scale fees. If this practice is contracted in with your medical aid, the account will be sent to your medical aid for your convenience and in terms of a special arrangement they will settle the account with us.
2. Please check your statement of account carefully for any administrative errors and rectify telephonically with the accounts department within 30 days. If the account is not adjusted within 30 days, payment remains your responsibility.
3. If this practice is not contracted in with your medical aid, the account will be sent to your medical aid for payment and you will be liable for the account in case of any short payments or non-payments.
4. In the event of a short payment or non-payment by your medical aid, you will be liable for payment of the outstanding amount.
5. It remains your responsibility to ascertain what your annual limit is with regard to consultations and other dental treatment. If this limit is exceeded you will personally be held responsible for the settlement of the outstanding amount.
6. Private patients are required to pay R750.00 before consultation, and settle the balance of the account at the end of the appointment.
7. Appointments must be cancelled 24 hours beforehand.
8. All accounts are payable 30 days after the date of service.
9. All legal and collection costs, including attorney and client costs and expenditures incurred by our practice with regard to remedy and/or recovery of the outstanding amount pursuant upon this agreement as well as any other similar costs will be for the account of the responsible person and will be payable on demand.
10. In case of bad record of payment you will be liable to pay cash in future and claim back from your medical aid.

Signature

Date