



**PART 2: TO BE COMPLETED BY BILLING DENTIST**

1. \_\_\_\_\_  
 NAME OF BILLING DENTIST OR DENTAL ENTITY (Area) TELEPHONE NUMBER

\_\_\_\_\_  
 ADDRESS WHERE PAYMENT SHOULD BE REMITTED CITY STATE ZIP CODE

\_\_\_\_\_  
 DENTIST SSN OR TAX ID DENTIST LICENSE NUMBER

2. FIRST VISIT DATE: \_\_\_\_\_

3. PLACE OF TREATMENT OFFICE HOSPITAL ECF OTHER

4. RADIOGRAPH OR MODELS ENCLOSED? YES NO IF YES, HOW MANY?

5. IS TREATMENT FOR ORTHODONICS? YES NO  
 IF SERVICE ALREADY COMMENCED, PLEASE PROVIDE

\_\_\_\_\_  
 DATE APPLIANCES PLACED MONTHS TREATMENT REMAINING

6. EXAMINATION AND TREATMENT PLAN:  
 LIST IN ORDER FROM TOOTH NUMBER 1 THROUGH TOOTH NUMBER 32. USE CHARTING SYSTEM BELOW

Identify missing teeth with 'x'	Tooth	Surface	Description of Services (including x-rays, prophylaxis, materials used, etc.)	Date of Service	Procedure Number	Fee	
							RIGHT

7. ADDITIONAL NOTATIONS:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

TOTAL FEE CHARGED \$ \_\_\_\_\_

8. I HEREBY CERTIFY THAT THE PROCEDURES AS INDICATED BY DATE HAVE BEEN COMPLETED AND THAT THE FEES SUBMITTED ARE THE ACTUAL FEES I HAVE CHARGED AND INTEND TO COLLECT FOR THOSE PROCEDURES.

\_\_\_\_\_  
 TREATING DENTIST SIGNATURE DATE

**FOR ADMINISTRATIVE USE ONLY**

MAX. ALLOWABLE \_\_\_\_\_  
 DEDUCTIBLE \_\_\_\_\_  
 CARRIER % \_\_\_\_\_  
 CARRIER PAYS \_\_\_\_\_  
 PATIENT PAYS \_\_\_\_\_