

# RECEIPT

Receipt No: \_\_\_\_\_

Date: \_\_\_\_\_

## PATIENT INFORMATION

Patient Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Subscriber ID: \_\_\_\_\_

Insurance Provider: \_\_\_\_\_

## SERVICES RENDERED

ADA Code	Description of Service	Tooth / Qty	Fee
D0120	Periodic Oral Evaluation - Established Patient		
D1110	Prophylaxis - Adult (Cleaning)		
D0274	Bitewings - Four Radiographic Images		
D1208	Topical Application of Fluoride - Excluding Varnish		

Total Fee Charged: \_\_\_\_\_

Insurance Paid: \_\_\_\_\_

Patient Write-off: \_\_\_\_\_

Patient Paid: \_\_\_\_\_

**Balance Due:** \_\_\_\_\_

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Patient / Responsible Party Signature

