



Payment Policy

Our Payment policy requires either:

- A current credit card on file. All outstanding balances will be charged on the 3rd business day of each month. VISA and MasterCard are accepted.
- Payment in the form of a check, which must be received by the 20th day of the month. Checks received after the 20th will incur a late fee.

All statements will be mailed on the first business day of each month. If payment is not received by the 20th day of the month, interest will be charged at the rate of 2.5% per month, on all overdue balances.

Restorative Solutions reserves the right to request credit card payment prior to shipment, for any account with an overdue balance.

If an account balance becomes overdue by 90 days or more without prior arrangements accepted, that account will be turned over to a collection agency and legal action will be taken on behalf of Restorative Solutions. Debtor will be responsible for all collection and legal fees.

Warranty

Restorative Solutions offers a five year warranty for permanent restorations from date of invoice.

A 10-year warranty is offered for all metal permanent restorations from date of invoice (post and core type restorations are excluded).

Restorative Solutions warranty does not include the following:

- Cash refund for prosthesis
- Cost incurred for removal or reinsertion
- Repairs or replacement resulting from accident, neglect, abuse, failure of supportive tooth or tissue structures, improper adjustments, or improper dental hygiene
- Repairs or replacement for cases which did not meet Restorative Solutions Doctor's Guidelines upon receipt of each case
- Implant and attachment components. Warranties on these items are covered by their respective manufacturers

I acknowledge that I have read and agree to the terms in the Restorative Solution's Payment Policy and Warranty Agreement:

Signature

Date