

Glenn D. Gerald, D.D.S.
2573 Chain Bridge Road Vienna, Virginia 22181
(703) 281-0041

ADULT HEALTH HISTORY

NAME: _____
SINGLE: _____ MARRIED: _____ DIVORCED: _____ WIDOWED: _____
ADDRESS: _____
CITY: _____ STATE: _____ ZIP: _____
HOME PHONE: _____ WORK PHONE: _____ CELL PHONE: _____
SOCIAL SECURITY NUMBER: _____
EMPLOYED BY: _____ CURRENT POSITION: _____
NAME OF SPOUSE: _____
WHO REFERRED YOU?: _____
NAME OF DENTAL INSURANCE COMPANY: _____
NAME OF POLICY HOLDER: _____ EMPLOYER: _____
POLICY HOLDER'S DOB: _____ POLICY HOLDER'S SS#: _____
WHO WILL BE RESPONSIBLE FOR THIS ACCOUNT?: _____

DENTAL HISTORY

ARE YOU EXPERIENCING ANY DISCOMFORT AT THIS TIME?: _____
WHEN WAS YOUR LAST DENTAL APPOINTMENT?: _____
WHAT WAS DONE?: _____ DID YOU HAVE X-RAYS?: _____
HOW OFTEN DO YOU BRUSH?: _____ FLOSS?: _____
DO YOU HAVE BLEEDING/SENSITIVE GUMS?: _____
PHYSICIAN'S NAME: _____ LAST EXAM: _____

DO YOU HAVE, OR HAVE YOU HAD ANY OF THE FOLLOWING?

HEART PROBLEM: _____ ALLERGIES TO ANESTHETICS: _____ DIABETES: _____
HIGH BLOOD PRESSURE: _____ ALLERGIES TO DRUGS: _____ HEPATITIS: _____
LOW BLOOD PRESSURE: _____ ANEMIA: _____ HERPES: _____ MEASLES: _____
CIRCULATORY PROBLEMS: _____ ARTHRITIS: _____ MUMPS: _____ HIV/AIDS: _____
NERVOUS PROBLEMS: _____ ASTHMA: _____ PSYCHIATRIC CARE: _____
EXCESSIVE BLEEDING: _____ SINUS PROBLEMS: _____ STROKE: _____
TYPHOID FEVER: _____ SCARLET FEVER: _____ TONSILITIS: _____
RADIATION TREATMENT: _____ ARE YOU PREGNANT: _____ OTHER: _____
PLEASE LIST ALL CURRENT MEDICATIONS: _____

While our office is more than willing to submit insurance claims for our patients, we are doing so as a courtesy, and all insurance claims and payments are always the responsibility of the patient. We are not responsible for failure to file a claim or for improperly filed claims. After insurance claims have been filed and payment is received, patients are responsible for any remaining balance. In the event that a payment plan is set up, balances must be paid off within 90 days unless other arrangements are discussed. If these payments are not made in a timely manner, you may be charged an APR of 19.99%. If an account becomes delinquent and is subsequently sent to a collection attorney, you will be responsible for any attorney's fees which are incurred.

I UNDERSTAND AND AGREE TO THE ABOVE STATED INFORMATION. ALL THE INFORMATION I HAVE PROVIDED IS CORRECT.

SIGNATURE: _____ DATE: _____