



FIXED PROSTHETIC RX

TODAY'S DATE :		PATIENT	
DUE DATE BY 5:00 PM:		DR. NAME:	
<small>PLEASE REFRAIN FROM SCHEDULING CHAIR TIME ON DUE DATE</small>		ADDRESS:	
<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	AGE <input type="text"/>	CITY-ST-ZIP:	
<input type="checkbox"/> BOXES <input type="checkbox"/> Rx FORMS	<input type="checkbox"/> I.C. BAGS	PHONE:	

ENCLOSED

- IMPRESSION
- MODELS
- BITE PHOTOS
- OTHER

CAD / CAM

- PROCERA (METAL FREE)
- ZIRCONIA (METAL FREE)
- TITANIUM

PORCELAIN TO METAL

- CAPTEK™
- WHITE SEMI PRECIOUS
- WHITE HIGH NOBLE
- YELLOW HIGH NOBLE

MARGIN DESIGN

- PORC BUTT MARGIN 180
- PORC BUTT MARGIN 360
- PORC COVERED MARGINS
- METAL COLLAR 360
- METAL COLLAR IN EMBRASURES

PRESSED ALL CERAMIC

- PRESSED FULL CROWN
- PRESSABLE INLAY / ONLAY
- PRESSED VENEER

CROWN & BRIDGE

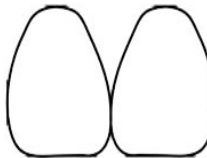
- FULL CROWN
- INLAY / ONLAY
- POST & CORE
- 80% Au
- 50% Au
- SP

COMPOSITE

- VENEER
- INLAY / ONLAY
- POST & CORE
- FULL CROWN
- TESCERA™
- DIAMOND CROWN™

SHADE INFORMATION

SHADE:



STUMP SHADE:

CUSTOM SHADE AT LAB WITH X-RITE SHADE VISION
 Yes No

OCCLUSAL STAINING
 NONE
 LIGHT
 MED
 HEAVY

PURPOSE OF RESTORATION

- CLOSE DIASTEMA
- CHANGE SHADE
- LENGTHEN
- CORRECT ALIGNMENT

ADDITIONAL SERVICES

- CUSTOM TEMP BRIDGE
- IMPLANT / ATTACHMENT CASE
- DIAGNOSTIC WAX-UP

SPECIFIC INSTRUCTIONS:

RETURN FOR: DIE TRIM METAL TRY-IN BISQUE TRY-IN

REMOVABLE PROSTHETICS RX

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<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	AGE <input type="text"/>	CITY-ST-ZIP :	
<input type="checkbox"/> BOXES <input type="checkbox"/> Rx FORMS	<input type="checkbox"/> I.C. BAGS	PHONE:	

ENCLOSED

- IMPRESSION
- MODELS
- BITE
- OTHER

SHADE INFORMATION

TOOTH SHADE

ACRYLIC SHADE

REMOVABLE SELECTION

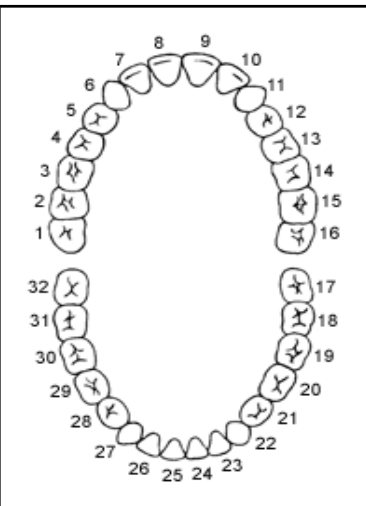
- VITALLIUM® FRAMEWORK
- IVOCAP® INJECTION PARTIAL OR DENTURE
- FRS™ INJECTION FLEXIBLE PARTIAL DENTURE
- CLEARSPRINT™ NIGHTGUARD
- HARD NIGHTGUARD
- REPAIR
- PREMIER QUALITY TEETH
- STANDARD QUALITY TEETH

PLEASE RETURN

- FRAMEWORK
- WAX RIM
- SET UP
- FINISH

SPECIFIC INSTRUCTIONS:

- CALL DOCTOR
- FULL PALATAL COVERAGE
- HORSESHOE COVERAGE



AUTHORIZED SIGNATURE OF CUSTOMER / DENTIST * _____

DDS LICENSE # _____

* CUSTOMER / DENTIST SIGNATURE IF APPLICABLE AS AGENT FOR DENTAL PRACTICE, BY SIGNING, CUSTOMER / DENTIST AGREES TO CUSTOMER AGREEMENT ON REVERSE.

CUSTOMER AGREEMENT

THIS CUSTOMER AGREEMENT ("Agreement") is made as of Today's Date ("Today's Date") set forth on the reverse side, by and between Albert Tassi Dental Studio, Ltd., an Illinois corporation ("Company") and the Dentist/Customer set forth on the reverse side ("Customer"). In addition, by signing or sending this Rx form, (or a substitute therefor), ("Order") to Company, collectively the ("Parties"), the Customer agrees to abide by all terms and policies listed below. WHEREAS, the understandings set forth herein will eliminate any potential future misunderstandings as set forth above: NOW, THEREFORE, the Company and the Customer, do hereby agree as follows:

1. Customer shall receive an invoice for each order placed. At the end of each calendar month a statement reflecting all invoices generated and payments received within said month ("Statement") will be processed and sent to each Customer. Full payment, as set forth on Company's current price sheet which Customer has received, (which is subject to change from time to time without prior notice), for all products, work, services, or shipments ordered by Customer pursuant to each Order placed by Customer shall be due within fifteen (15) calendar days after the date on the statement therefor, regardless of when actually received by Customer. All statement balances remaining past the last business day of the month shall be considered PAST DUE ("PAST DUE"). Any promotional discounts will be VOID if invoice total has not been paid. Company may bring a single action for collection of any number of Customer's PAST DUE balances, whether or not such balances were incurred pursuant to this Order or any other Order (even if such other Order was not otherwise made in writing by the Customer as specified herein below). The Customer also authorizes Company to obtain and report credit information on Customer.
2. While the Company shall use its best reasonable commercial efforts to prepare all products, work, services or shipments requested by the Customer in a timely fashion, the Company cannot and does not represent or warrant that the same may be prepared by any particular date. The Customer may not claim any offset or reduction in price for any alleged late delivery, discrepancies, shortages, claims, or incorrect shipments.
3. All PAST DUE balances incur and Customer agrees to pay a service charge equal to two percent (2%) of any PAST DUE balance per month or portion thereof from and after the invoice date until the unpaid PAST DUE balance is paid in full, or as otherwise provided by the laws of your state. No service charges shall accrue during the first thirty (30) days from the date of the invoice (net 30 days). The service charge shall NOT be deemed to constitute the payment of interest or a finance charge. Notwithstanding the foregoing, the above late charge equates to an ANNUAL PERCENTAGE RATE (APR) of twenty-four percent (24%) and shall not exceed the highest lawful rate permissible under applicable usury laws.
4. All payments made by (or credits or discounts granted to) the Customer while a PAST DUE balance exists shall be applied first to late charges and second to PAST DUE balances before being applied to current balances, unless otherwise elected by the Company.
5. The Company reserves the right to grant, at its sole discretion and on a case by case basis, credits or discounts for pre-paid accounts, subject to Company discretion.
6. Company shall, unless specified otherwise in writing by Customer, determine the method of shipping or transport. Customer shall be responsible for all shipping and transport costs, including, but not limited to, the payment and maintenance of any shipping or transport insurance. Customer shall bear all risk of loss or damage during shipping or transport.
7. All Orders for products, work, services or shipments requested by the Customer shall be made in writing pursuant to the forms made available by the Company for such purposes unless otherwise agreed to by the Company. The Company reserves the right to disregard any other Orders. The Customer shall supply the Company in writing with all specifications and information reasonably required by the Company to prepare the prostheses requested by the Customer. While the Company reserves the right to request, from time to time, further specifications or information, it expressly disclaims any duty to do so and may rely entirely upon the original specifications and information provided by the Customer without any duty of investigation. The Customer shall be solely responsible for the accuracy of any such specifications or information. Further, the Customer shall be responsible to inspect the products, work, services, or shipments requested by Customer, including, without limitation, all prostheses, for proper application, fit, alignment and ultimate use. The Customer shall indemnify, defend, and hold the Company, and its principals, shareholders, directors, officers, employees, representatives, agents, successors and assigns, free and harmless from any and all claims, liabilities and damages, known and unknown, arising by reason of treatment of any patient of the undersigned or the actual application, fit, alignment or ultimate use of any prosthesis prepared by Company hereunder.
8. Any and all discrepancies, shortages, claims, or incorrect shipments must be reported immediately to the Company by the Customer, and in no event later than fifteen (15) calendar days from the date of receipt of product ("Product"). All notifications shall be made in writing and delivered to Company, provided, however, that Customer may notify Company orally, by telephone or otherwise, so long as it also contemporaneously prepares and delivers to Company a written record of such notification, and such oral notification shall be deemed effective as of the date made. Unless notification is made and delivered as set forth above, Customer shall be deemed to have inspected and accepted all products, work, services, or shipments of or by Company. The Company shall reasonably cure any discrepancies, shortages, claims, or incorrect shipments for which it may be responsible only if notified as set forth above. Discrepancies, shortages, claims, or incorrect shipments shall be handled as follows:
 - 8.1. Errors, omissions, or mistakes made by Company shall be corrected by Company at its own expense. Customer shall request a return authorization from Company which Company shall reasonably provide. The Company will not remake or otherwise remedy any prosthesis unless and until proper return authorization has been requested and provided. Upon obtaining a return authorization, Customer shall promptly return any prosthesis in question, clearly and conspicuously identifying the same pursuant to the return authorization, or as otherwise directed by the Company. The Company shall, at its option, either remake or repair any prosthesis in question or give credit to Customer, in the invoice amount, for the prostheses in question returned to Company as set forth above upon receipt of all original model work, impressions, bites, prosthodontics and paperwork as apply to the Order.
 - 8.2. Errors, omissions or mistakes made by Customer may be corrected by the Company, and, depending upon the nature of the case, at the expense of the Customer, provided, however, that it is the policy of the Company not to profit from the mistake of the Customer. The Company shall use its discretion in any such matters.
9. THE COMPANY AND THE CUSTOMER ACKNOWLEDGE THAT THE COMPANY HAS PREPARED THE SUBJECT PROSTHESES TO THE SPECIFICATIONS OF THE CUSTOMER AND THAT THE CUSTOMER IS SOLELY RESPONSIBLE FOR SUCH SPECIFICATIONS. THE COMPANY MAKES NO OTHER WARRANTIES AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE HEREBY EXCLUDED. THE UNDERSIGNED FURTHER ACKNOWLEDGES THAT THE COMPANY IS NOT LICENSED TO PRACTICE DENTISTRY AND DOES NOT KNOW THE PARTICULAR CIRCUMSTANCE AND APPLICATION UNDER WHICH THE PROSTHESES IS TO BE UTILIZED, AND, THEREFORE, THE COMPANY DOES NOT AND CANNOT WARRANT THAT THE PROSTHESES ARE FIT FOR ANY PARTICULAR PURPOSE OR THAT THE SAME IS IN ANY WAY MERCHANTABILITY.
10. THE UNDERSIGNED FURTHER ACKNOWLEDGES THAT THE COMPANY DOES NOT AND CANNOT WARRANT THE PERFORMANCE OR RESULTS THAT MAY BE OBTAINED BY USING THE PROSTHESIS. THE UNDERSIGNED ACKNOWLEDGES THAT IN NO EVENT WILL COMPANY BE LIABLE TO ANY PARTY, INCLUDING, BUT NOT LIMITED TO PATIENTS OF THE UNDERSIGNED, FOR ANY DAMAGES RESULTING FROM ANY USE OF THE PROSTHESIS OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER CLAIMED BY THE UNDERSIGNED, ANY PATIENT OF THE UNDERSIGNED, OR ANY OTHER PARTY. IN ADDITION, THE UNDERSIGNED UNDERSTANDS THAT NO PATIENT, OF THE UNDERSIGNED, OR ANY OTHER PERSON NOT A PARTY TO THIS AGREEMENT, WILL BE CONSIDERED A THIRD PARTY BENEFICIARY TO THIS AGREEMENT AND THAT NO SUCH PERSON WILL BE ABLE TO ENFORCE AGAINST THE COMPANY ANY REPRESENTATIONS OR WARRANTIES, IF ANY, MADE HEREIN OR BY THE UNDERSIGNED TO SUCH PATIENT.
11. THE COMPANY IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING INCONVENIENCE, LOST WORKS, CHAIRTIME OR PAIN AND SUFFERING. THE CUSTOMER MAY NOT CLAIM ANY MONETARY COMPENSATION, OFFSET OR REDUCTION IN PRICE FOR: COST INCURRED FOR REMOVAL OR INSERTION, CUSTOMER OR PATIENT TRAVEL EXPENSES, REPAIRS RESULTING FROM ACCIDENT, NEGLIGENCE, ABUSE, FAILURE OR SUPPORTIVE TOOTH OR TISSUE STRUCTURES, IMPROPER ADJUSTMENTS OR IMPROPER DENTAL HYGIENE. THE COMPANY IS NOT LIABLE FOR ANY FIXED PROSTHETIC (OVER 5 UNITS) OR ANY REMOVABLE PROSTHETIC THAT HAS NOT BEEN APPROPRIATELY FITTED PRIOR TO PROCESS. THE COMPANY IS NOT LIABLE FOR REPAIRS, RELINES, IMPLANTS, IMMEDIATE DENTURES AND APPLIANCES PARTIALLY FABRICATED OR COMPLETELY FABRICATED BY ANOTHER LABORATORY OTHER THAN ALBERT TASSI DENTAL STUDIO, LTD. THERE ARE ABSOLUTELY NO CASH REFUND FOR PROSTHESIS.
12. By signing, Customer, and each undersigned Customer(s), who may be either principals of the Customer listed below or a guarantor of its obligations, or upon whom Company may otherwise rely for payment hereunder, hereby provides written instruction to the Company or its designee (and any nominee or potential assignee thereof) authorizing review of its/his/her personal credit profile from any credit collection or reporting bureau. Such authorization shall extend to obtaining a credit profile in considering the application of Customer for credit hereunder or otherwise and subsequently for the purposes of update, renewal or the extension of such credit and for reviewing and collecting the resulting account, now and from time to time, as may be needed in the credit evaluation and review process and waives any right or claim they would otherwise have under Fair Credit Reporting Act in the absence of this continuing consent. Upon Company request, Customer shall provide the requisite information to perform a credit check.
13. A photocopy or facsimile of this Agreement, or any separate credit information authorization executed in conjunction herewith, shall be valid as the original. In addition to authorizing review of such credit profile from any credit collection or reporting bureau, Customer and the undersigned individual(s) also authorizes its/their financial institutions and creditors to release credit information required by Company or its designee (and any assignee or potential assignee thereof). By signing, Customer and each undersigned individual(s) affirm our identity as the respective entities and individuals identified in the related application. Customer and the undersigned individual(s) state that all of the statements and information provided in conjunction with this Agreement are true and complete.
14. This Agreement shall be read in conjunction with the provisions set forth on the reverse hereof, which provisions (including name, description of products, work, services, or shipments, etc.) shall be incorporated herein, and all of which shall constitute the entire Agreement between the parties hereto pertaining to the subject matter contained herein and therein and shall supersede all prior and contemporaneous Agreements, representations and understandings of the parties. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.
15. Should any provision or portion of this Agreement be held or otherwise become unenforceable or invalid for any reason, the remaining provisions and portions of this Agreement shall be unaffected by such unenforceability or invalidity. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, except as set forth herein, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement, except as set forth herein, nor shall any provision give any third person any right of subrogation or action over against any party to this Agreement, except as set forth herein.
16. All disputes shall be governed in all respects by Illinois law with the Parties consenting to personal jurisdiction in the State of Illinois and consenting to venue in DuPage County for any dispute related to this agreement. If any legal action, arbitration or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover as an element of their damages reasonable attorney's fees and other costs incurred in that action or proceeding, in addition to any other relief to which said prevailing party may be entitled. This Agreement is deemed to have been entered into, and primary performance will be deemed to be in DuPage County, Illinois.

SECTION 5B OF THE ILLINOIS DENTAL PRACTICE ACT

SECTION 5B of the Illinois Dental Practice Act requires a licensed dentist who employs or engages the services of person, firm or corporation to construct or repair prosthetic appliance, to furnish a written work Order form approved by Illinois Department of Registration and Education which shall contain: (1) name and address of person, firm or corporation to which work Order is directed. (2) patient's name or identification number, and if number is used, patient's name must be written upon duplicate copy of work to be done, including diagrams if necessary. (3) specification of type and quality of materials to be used. (4) signature of dentist and number of his license. Dentist and laboratory must retain their respective copies of work Order for three (3) years for inspection at any reasonable time by the Department of Registration and Education or its duly authorized agent. Failure of dentist to comply in any given case is a misdemeanor, and license may be revoked or suspended. Failure of laboratory to comply is a misdemeanor. SECTION 5b (3) of the Illinois Dental Practice Act provides: If the person, firm or corporation receiving a written work Order from a licensed dentist engages another person, firm or corporation (hereinafter referred to as 'subcontractor') to perform some of the services relative to such work Order, he or it shall furnish a written subwork Order with respect thereto on forms prescribed by the Department of Registration and Education which shall contain: (a) The name and address of the subcontractor. (b) A number identifying the subwork Order with the original work Order, which number shall be endorsed on the work Order received from the licensed dentist. (c) The date on which the subwork Order was written. (d) A description of the work to be done by the subcontractor, including diagrams, if necessary (e) A specification of the type and quality of materials to be used. (f) The signature of the person, firm or corporation issuing the subwork Order. The subcontractor shall retain the subwork Order and the issuer thereof shall retain a duplicate copy, attached to the work Order received from the licensed dentist, for inspection by the Department of Registration and Education or its duly authorized agents, for a period of 3 years in both cases. Failure of laboratories to comply is a misdemeanor.

PREPARATION GUIDELINES

