Communication in the Dental Office

Across
4. A PERSON CARRIED ON POLICY OTHER THAN POLICY HOLDER: CHILD
5. AVERAGE FEE RANGE FOR PROCEDURES COMPLETED BY CARE PROVIDERS IN A

Down
1. PAPER FORM USED TO SHOW THE PROCEDURE PERFORMED, FEES CHARGED, AND NEED FOR FOLLOW UP APPOINTMENT
GIVEN AREA OR GEOGRAPHICAL SECTION

8. PAYABLE AMOUNT FOR SPECIFIC PROCEDURES, SCHEDULE OF BENEFITS

9. A CHECK THAT HAS BEEN ENDORSED BY THE BANK AS VALID

10. SUCH AS CALENDER YEAR OR A POLICY YEAR OR THE LIFE OF A POLICY

11. STRUCTURED METHOD OF MAINTAINING RECORDS OF FINANCIAL TRANSACTIONS

12. POLICYHOLDER THE ONE WHO PAYS THE PREMIUMS OR ENTERS INTO A CONTRACT

13. AREA OR SPACE ON INITIAL REGISTRATION FORM INDICATING CONTINUED PERMISSION FOR PAYMENT AND RELEASE OF INFORMATION

15. ATTACHED TO A PHONE LINE THAT TRANSMITS HARD COPY WRITTEN MESSAGE

16. PROCESS THROUGH WHICH SOCIETY INFLUENCES INDIVIDUALS

17. COMMUNICATION IN WHICH WORDS ARE USED AS AN EXPRESSION

18. COMPUTER PROGRAM USED TO DESIGN BUSINESS DOCS

19. CONTRACT THAT IS WRITTEN THAT MAY NOT BEGIN JAN 1, ALSO KNOW AS POLICY YEAR

20. ARRANGEMENTS BY PAYEE AUTHORIZING SPECIFIED PARTIES TO AUTOMATICALLY DEDUCT FUNDS TO COVER FIXED OR OTHER MONTHLY CHARGES

21. CODE SYSTEM CONSTRUCTED TO PROVIDE SPECIFIC NUMBER TO EACH TREATMENT OR PROCEDURE PERFORMED.

22. ANY 12-MONTH PERIOD STE BY COMPANY FOR ACCOUNTING SCHEDULE

23. HAVING TWO DENTAL POLICIES

24. PART OF LETTER THAT CONTAINS INTRODUCTORY GREETING

26. FORM SENT TO AN INDIVIDUAL OR A RESPONSIBLE PARTY REQUESTING PAYMENT FOR SERVICES

27. USING A CREDIT CARD TO COVER AND EXPENSE. A MONTHLY STATEMENT IS SENT, AND PAYEE SUBMITS A PAYMENT

28. PAPERLESS METHOD OF TRANSFERRING MONIES.

29. RECORD OF TRANSACTION, CHARGES, FEES PAID AND ANY ADJUSTMENTS

30. ALLOTED BENEFITS FOR SPECIFIC PROCEDURES, SAME AS FEE SCHEDULE

31. BUSINESS MACHINE THAT MAKES COPIES OF AN ORIGINAL

32. A CHECK WITH AN ATTACHED STUB INDICATING PAYMENT INFORMATION, SUCH AS PAYROLL CHECKS

33. BEHAVIORS EXHIBITED BY A HUMAN

34. REQUIRED FOR EACH MEMBER TO MEET A SPECIFIC AMT PER YEAR

35. SUCH AS A DENTAL POLICY

2. SIMILAR TO A CHECK WRITTEN ORDER, BUT MAY BE ISSUED BY STORES OR BUSINESS ESTABLISHMENTS AND POST OFFICES.

3. WRITTEN CHECK ON THE BANKS ACCOUNT AND SIGNED BY BANK TREASURER OR OFFICIAL.

6. DATE WHICH CONTRACT BECOMES INFORCED AND BEGINS

7. STATEMENT OF FORM SIGNED BY PATIENT OR PATIENTS GUARDIAN TO AUTHORIZE CONFIDENTIAL INFORMATION TO BE SENT TO A THIRD PARTY

14. DAILY RECORD OF APPOINTMENTS, SERVICES, AND BUSINESS ACTIVITIES OF THE DAY.

16. PROCESS THROUGH WHICH SOCIETY INFLUENCES INDIVIDUALS

21. HEALTHCARE PROVIDERS THAT BELONG TO A SPECIFIC ORGANIZATION CARE PLAN AND AGREES TO ACCEPT BENEFITS FOR ALLOWED CARE PROCEDURES

25. A RECORD KEEPING SHEET OF SERVICES, CHARGES, AND PAYMENTS FOR A PERSON OR A FAMILY

27. REQUEST FOR PAYMENT OF AGED ACCOUNT, MAY BE ATTEMPTED WITH PHONE CALL, LETTER OR ASSISTANCE FROM COLLECTION AGENCY

28. PAPERLESS METHOD OF TRANSFERRING MONIES.

29. RECORD OF TRANSACTION, CHARGES, FEES PAID AND ANY ADJUSTMENTS

30. ALLOTED BENEFITS FOR SPECIFIC PROCEDURES, SAME AS FEE SCHEDULE

31. BUSINESS MACHINE THAT MAKES COPIES OF AN ORIGINAL

36. A CHECK WITH AN ATTACHED STUB INDICATING PAYMENT INFORMATION, SUCH AS PAYROLL CHECKS

37. INSURANCE POLICY COVERING A SPECIFIC GROUP OF BUSINESS GROUP

38. ORGANIZATION OR PERSON WHO MAKES PAYMENTS BUT WHO IS NOT PART OF PROVIDER PATIENT CONTRACT

40. TYPE OF COMMUNICATION IN WHICH THE BODY LANGUAGE IS USED

43. A CHECK WHICH THE BANK SELLS AGENCY CHECKS IN SPECIFIED AMOUNTS($10,$20,$50)
35. RECORDING FINANCIAL ACTIVITIES OF THE DENTAL PRACTICE ALL DAY.
39. AMOUNT DETERMINED BY INSURANCE COMPANY FOR SURVEY OF PROVIDERS IN AREA OR ORIGIN
41. PART OF LETTER THAT CONTAINS THE NAME AND ADDRESS
42. REQUEST SENT TO INSURANCE COMPANY TO DETERMINE IF POLICY COVERS SPECIFIC PROCEDURES OR TREATMENTS AND THE AMOUNT OF PAYMENT THAT WILL BE RECEIVED.
44. AMOUNT OF PAYMENT REQUIRED OF POLICYHOLDER TO KEEP THE POLICY IN FORCE.
45. ADVERTISING OR RECRUITING PEOPLE TO A BUSINESS
46. INSURED PERSON
47. PROCEDURE THAT IS NOT COVERED
49. THE PARTY WHO RENDERS PROFESSIONAL SERVICES.
50. A CHECK THAT REPRESENTS A COMPLETED TRANSACTION AND IS RETURNED TO THE ACCOUNT HOLDER
46. PREPRINTED FORM LISTING PROCEDURE NUMBERS AND SERVICES RENDERED TO PATIENT.
48. AVERAGE FEE CHARGED BY PROVIDER FOR SPECIFIC SERVICES