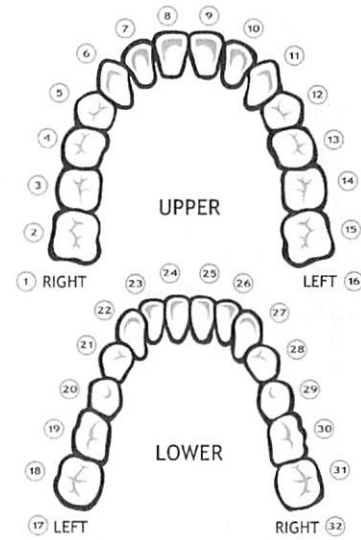


Doctor _____
Address _____
City _____ State _____ Zip _____
Email _____ Phone _____
Patient _____ Gender _____ Age _____
Enclosed: Impressions Models Bite Photos _____
Date sent _____ Date needed _____



DESIGN

Tooth setup: Ideal Characterized
 Copy study model Copy denture

Tissue shade: G1 (standard)

ETHNIC: G3 (medium) G4 (dark)

Distances in MM:
____ Upper anterior to posterior implants
____ Upper AP spread X 1.5mm
____ Lower anterior to posterior implants
____ Lower AP spread X 1.5mm

PRODUCTS AND WORKING TIMES

Please allow full working time for each product selected. Times are not guaranteed and do not include weekends or holidays. Rush service available on most products if prescheduled by calling us before case is shipped.

- Custom impression tray - 2 days
- Bite block - 3 days
- Implant verification jig - 3 days
- Setup try-in - 5 days
- Reset - 4 days
- Final prosthesis - 12-15 days



Restorations made in USA using Crystal Ultra hybrid nanoceramics

INSTRUCTIONS

Restore: Upper Lower

Tooth shade: _____

Implant system: _____

Implant diameter: _____ mm

Additional instructions:

SIGNATURE _____ **DDS#** _____

Terms: Customer agrees to the company policy stated on the reverse.

Send more: RX forms Boxes Labels Brochures Shade appt

CUSTOMER AGREEMENT

This Customer Agreement ("Agreement") is made as of the date set forth below by and between Digital Dental ("Company") and the customer ("Customer") executing this document. The Company values its customers and desires to avoid misunderstandings between it and Customer regarding the terms and the obligations for orders placed by its customers. Therefore, as to ALL orders placed by Customer, Company and the Customer do hereby agree as follows:

1. Full payment, as set forth on Company's current price sheet (which is subject to change from time to time without prior notice), for all products, work, services, or shipments requested by Customer pursuant to each order placed by Customer shall be due within thirty (30) calendar days after the date of the invoice therefor, regardless of when actually received by Customer. All balances remaining past such date shall be considered past due. Company may bring a single action for collection of any number of Customer's past due balances. The Customer also authorizes Company to obtain and report credit information on Customer.

2. While the Company will 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 or delivered 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. The Company shall be excused for inclement weather, fire, flood, war, labor problems, vandalism, theft, shortage of materials, delivery problems and other problems not reasonably foreseeable and that are beyond reasonable control by Company.

3. Customer agrees to pay a late 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. No late charges shall accrue during the first (30) days from the date of invoice (net 30 days). The late charge shall not be deemed to constitute the payment of interest or finance charge. Notwithstanding the foregoing, the above late charge equates to an ANNUAL PERCENTAGE RATE (APR) of twenty-four percent (24%).

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 elected otherwise by the Company.

5. All orders/requests 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. The Company reserves the right to disregard any other orders/requests. The Customer shall supply the Company in writing all specifications and information reasonably required by the Company to prepare the prosthesis 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 the customer, including, without limitation, all prosthesis, for proper application, fit, alignment and ultimate use. The Customer agrees that any claims that the products provided by the Company are defective or non-conforming must be made within seven days of delivery. The Customer waives its rights to any claims or set-offs if claims are not made in writing within seven days of receipt. 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.

6. 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.

7. This Agreement shall be binding on, and shall insure to the benefit of the parties and their respective heirs, legal representatives, successors and assigns.

8. If any legal action, arbitration or other proceeding is brought for the enforcement of this Agreement, or because of any alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the prevailing party shall be entitled to recover 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.

9. This Agreement shall be construed in accordance with, and governed by, the laws of the State of Arizona.

10. This Agreement is deemed to have been entered into, and primary performance will be deemed to be in Phoenix, Arizona. Any legal proceedings under this agreement shall be brought in a court of competent jurisdiction in Maricopa County, Arizona.

CHECK IN - FOR LAB USE ONLY

Case pan # _____

QTY IMPRESSION / MODEL

- Quadrant tray
- Triple tray quad
- Full triple tray
- Full arch tray - prepped
- Full arch tray - opposing
- Opposing model
- Study model
- Bite
- Partial / night guard
- New bite
- New opposing
- New impression
- Implant parts
- Photos / x-rays
- Old crowns / pieces
- Old articulated models
- Old solid model
- Old bite(s)
- Old impression(s)
- Old die(s)
- Dr's articulator to be returned
- Box of: _____
- _____
- _____