



GIE Dental Lab Work Authorization Form

Please complete this form and either fax to 818-240-3503 or send with your first case. For any questions please call us at 800-292-5525 or email GIEDentalLab@gmail.com.

Prescription Requestor: (the signature below confirms that the product is being ordered at the request of a licensed dentist or on behalf of a licensed dentist whose information is on file with your facility and you agree to the terms and conditions of the Work Authorization Form, including credit card authorization).

Print Name: _____ Signature: _____ Date: _____

Credit Card Number: _____ Expiration Date: _____ Card Type: _____

Terms and Conditions of Work Authorization Form-

Remakes - All remakes will be free of charge if received within 30 days of the invoice date, with the following exception listed below. Remakes received after 30 days from the invoice date will be discussed with you. The Exceptions include- if the zirconia abutment was altered or modified in any way including grinded on, chipped, broken, stained, etched, sand blasted, fractured, disconnected from the titanium connector, or screw lost or misplaced. If the product requested for the remake is different than the product that was made for the original case. Sometimes, a discount for the new product may be given.

Cancelled Cases - Any case stopped mid-production will be charged based on the amount of work completed at the time the call to stop the case was received.

Rejected Cases - The cost of titanium abutment, zirconia, composite resin, and cement cannot be refunded (i.e. a refund check). If a case is for rejection rather than remake, we will issue a 30% credit to the dentist's account balance when the case in question qualifies according to the policy listed herein and is received within 30 days from the invoice date.

Account Terms and Conditions - We honor VISA, MASTERCARD, DISCOVER CARD & AMEX (additional 2% charge for AMEX card only) and Business Checks only. For insufficient funds or bounced check there will be a \$25 per check fee. After two credit card or business check purchases we can establish a line of credit up to \$500. We will mail you a credit application. All accounts are payable within 30 days of statement date. Accounts not paid within the stated terms will be subject to COD status and a late charge of 2 percent of the unpaid balance. We will charge your credit card for the full balance plus the 2% late charge at that time. Prices are subject to change without notice.