	_		TM									
	Fast	Att	ach	REGIST	RATION form							
Please return Completed form by fax or mail to: FAX: 770-441-3204	PRACTICE Information: This information must be completed for each dental practice. Attach copies if necessary. Please list additional providers in the practice on a separate sheet of paper with name, license and specialty. Please type or print. PRACTICE NAME											
TEL: 800-782-5150												
NEA 4588 Winters Chanal					#							
4588 Winters Chapel Rd. Suite 200 Atlanta, GA 30360	ADDRESS				_ ZIP							
APEX Special	PHONE	FAX		EMAIL								
\$100 Reg. Fee (normally \$200)	PERSON RESPONSIBLE FOR TRANSMITTING ATTACHMENTS											
Offer Ends	SCANNER MAKE-MODEI		OR DI	TEM TYPE								
9/30/04	PLEASE CIRCLE ONE:	019 Oral Surgeon	301 General Dentist	303 Endodontist	304 Pedodontist							
Apex		305 Periodontist	306 Prosthodontist	307 Orthodontist	099 Unknown							
In addition to transmittin unlimited number of image	Service Plan Information ng attachments to Insurance P ages for your practice at only er for the FastAttach™ Plus S	ayors, FastAttach™ \$5 per month over t	the Basic FastAttach ^{TI}	^M fee.	to other dentists and store an							

BILLING Information:

All offices that register must choose one of the following Billing Options. A \$100 Registration Fee will apply for all offices registering for FastAttach[™] or FastAttach[™] Plus and will be collected by the Payment Option selected below.

☑ BILLING OPTION I

A \$20 monthly fee - FastAttach or \$25 monthly fee - FastAttach Plus, will be collected the first week of each month following registration.

网 BILLING OPTION II

A \$240 annual fee- FastAttach™ or \$300 annual fee- FastAttach™ Plus will be collected upon registration, and once every twelve months thereafter.

🖾 BILLING OPTION III – This is the only option where a manual bill/invoice will be sent to the office.

For Manual Billing and Manual Checks, a \$480 FastAttach[™] fee or \$600 FastAttach[™] Plus fee, will be collected at registration, which covers your first two years. Thereafter, every two years you will be billed \$480 or \$600.

PAYMENT Information:

All offices that register must choose one of the following Payment Options.

PAYMENT OPTION I – PAYMENT FROM CHECKING ACCOUNT

Undersigned hereby agrees and authorizes NEA or its transfer agent to initiate entries to debit or credit the Account at the depository institution (bank) identified on the attached voided check. This authorization is to remain in full force until NEA has received written notification of its termination at least three (3) days prior to any scheduled payments. You must attach a voided check if you choose this option.

X PAYMENT OPTION II - PAYMENT FROM BANKCARD ACCOUNT

Undersigned hereby agrees and authorizes NEA to keep my signature on file and to charge the bankcard account identified below for all amounts due on the NEA account.

VISA	MC	AMEX	ACCT#:								Exp.			-		
	-			 			 		 				L.			

I hereby commit to PAYMENT OPTION as shown above and accept all conditions attached thereto in accordance with normal policy. I want to submit my dental claim attachments through NEA's *Fast*Attach[™] system. NEA will invoice me in accordance with the billing program and payment option choices. I agree to hold NEA harmless from all lawsuits or claims related to this agreement and I understand that NEA makes no warranty, expressed or implied, for its services hereunder. ** There will not be any Refunds for monies collected.**

SIGNATURE _____ DATE _____