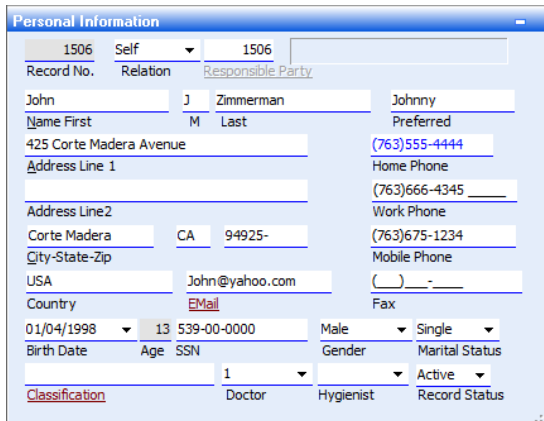


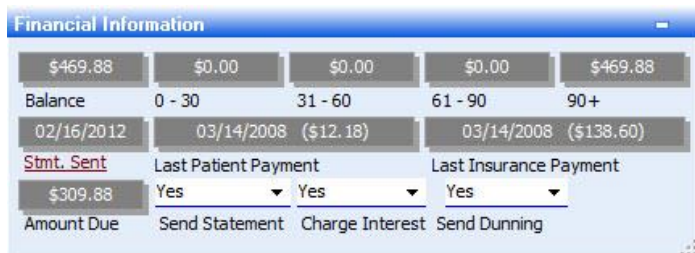
Patient Information:



Personal Information window showing fields for Record No., Relation, Responsible Party, Name First, Last, Preferred, Address Line 1, 2, City-State-Zip, Country, Birth Date, Age, SSN, Gender, Marital Status, Classification, Doctor, Hygienist, Record Status.

- Patients grouped by responsible party.
- First Name
- Last Name
- Preferred Name
- Address 1
- City
- State
- Zip
- Home Phone Number
- Work Phone Number – no extension
- Email Address
- Gender
- Marital Status
- Birth Date
- Patient SSN
- Doctor of Record
- Record Status – Active, Inactive and Collection

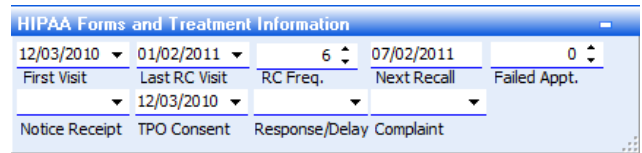
Financial Information:



Financial Information window showing Balance, Stmt. Sent, Last Patient Payment, Last Insurance Payment, Amount Due, Send Statement, Charge Interest, Send Dunning.

- Account Balances -- Aged accordingly based on patient primary doctor.
- Send Statement – Defaults to Yes
- Charge Interest – Defaults to Yes
- Send Dunning – Defaults to Yes

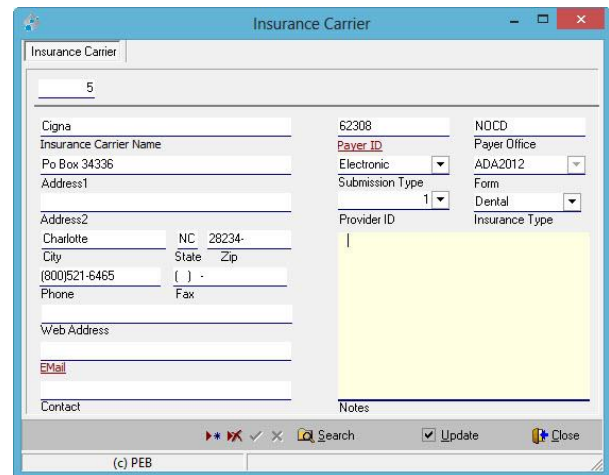
HIPAA Forms and Treatment Information:



HIPAA Forms and Treatment Information window showing fields for First Visit, Last RC Visit, RC Freq., Next Recall, Failed Appt., Notice Receipt, TPO Consent, Response/Delay Complaint.

- First Visit Date
- Last Visit Date
- Last Recall Visit (Last Exam Date)
- Recall Frequency
- Next Recall Date – Based on last recall visit date using recall frequency
- TPO Consent – Defaults to date of conversion

Insurance Carrier:

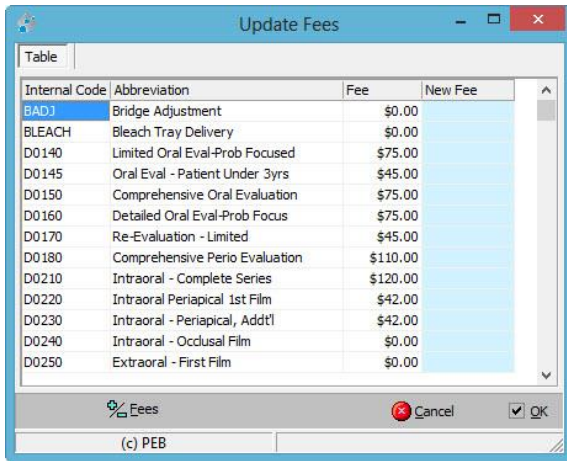


Insurance Carrier window showing fields for Insurance Carrier Name, Address 1, Address 2, City, State, Zip, Phone, Fax, Web Address, Email, Payer ID, Payer Office, Submission Type, Form Type, Provider ID, Insurance Type.

****Insurance Carrier List Only – Not linked to Patients****

- Insurance Carrier Name
- Address 1
- Address 2
- City
- State
- Zip
- Phone
- Fax – Defaults to Blank
- Web Address – Defaults to Blank if not supplied
- Email -- Defaults to Blank if not supplied
- Contact – Defaults to Blank if not supplied
- Payer ID – Add after conversion
- Payer Office – Defaults to Blank
- Submission Type – Defaults to Electronic
- Form Type current ADA Form
- Provider ID – Defaults to 1
- Insurance Type – Defaults to Dental

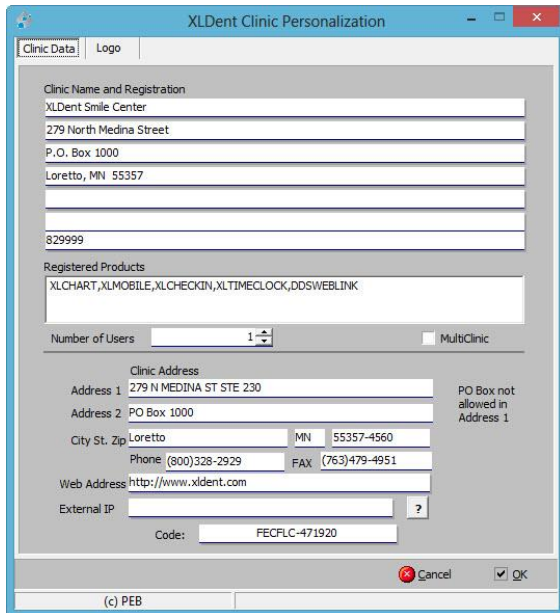
Fee Table:



Internal Code	Abbreviation	Fee	New Fee
BADJ	Bridge Adjustment	\$0.00	
BLEACH	Bleach Tray Delivery	\$0.00	
D0140	Limited Oral Eval-Prob Focused	\$75.00	
D0145	Oral Eval - Patient Under 3yrs	\$45.00	
D0150	Comprehensive Oral Evaluation	\$75.00	
D0160	Detailed Oral Eval-Prob Focus	\$75.00	
D0170	Re-Evaluation - Limited	\$45.00	
D0180	Comprehensive Perio Evaluation	\$110.00	
D0210	Intraoral - Complete Series	\$120.00	
D0220	Intraoral Periapical 1st Film	\$42.00	
D0230	Intraoral - Periapical, Addtl	\$42.00	
D0240	Intraoral - Occlusal Film	\$0.00	
D0250	Extraoral - First Film	\$0.00	

- Procedure Codes
 - ◆ Active ADA Codes
 - ◆ Base Code Abbreviation
- Primary Fee Schedule

Practice Information



XLdent Clinic Personalization

Clinic Name and Registration
 XLdent Smile Center
 279 North Medina Street
 P.O. Box 1000
 Loretto, MN 55357
 829999

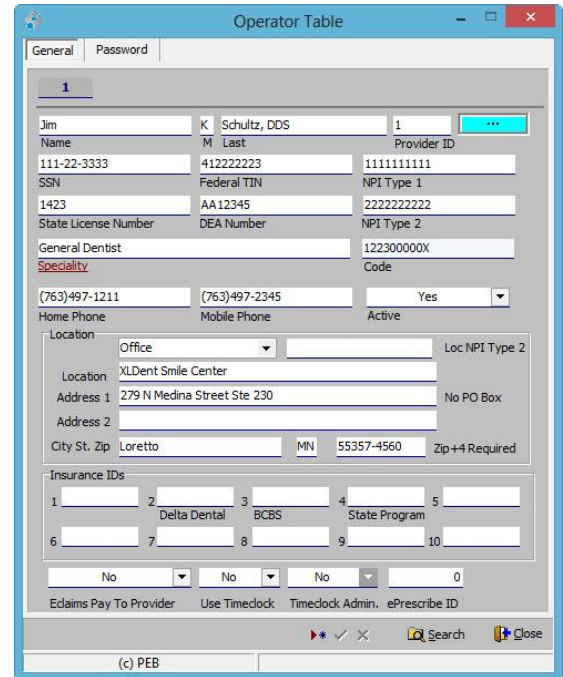
Registered Products
 XLCHART, XLMOBILE, XLCHECKIN, XLTIMELOCK, DDSWEBLINK

Number of Users: 1 MultiClinic

Clinic Address
 Address 1: 279 N MEDINA ST STE 230
 Address 2: PO Box 1000
 City St. Zip: Loretto MN 55357-4560
 Phone: (800)328-2929 FAX: (763)479-4951
 Web Address: http://www.xldent.com
 External IP: Code: FECFLC-471920

- Practice Demographic Information
- Clinic Name
- Clinic Address and Phone
- Clinic Logo

Operator Table:



Operator Table

General Password

1

Jim K Schultz, DDS 1
 Name M Last Provider ID
 111-22-3333 412222223 1111111111
 SSN Federal TIN NPI Type 1
 1423 AA12345 222222222
 State License Number DEA Number NPI Type 2
 General Dentist 122300000X
 Speciality Code
 (763)497-1211 (763)497-2345 Yes
 Home Phone Mobile Phone Active
 Location Office Loc NPI Type 2
 Location XLdent Smile Center
 Address 1 279 N Medina Street Ste 230 No PO Box
 Address 2
 City St. Zip Loretto MN 55357-4560 Zip+4 Required
 Insurance IDs
 1 2 3 4 5
 Delta Dental BCBS State Program
 6 7 8 9 10
 No No No 0
 Edaims Pay To Provider Use Timeclock Timeclock Admin. ePrescribe ID

- Provider Information for all Doctors and Hygienists
- First Name
- Middle Initial
- Last Name
- Provider ID – Same as previous software
- SSN
- Federal TIN
- NPI Type 1
- State License Number
- DEA Number
- NPI Type 2
- Specialty
- Home Phone
- Mobile Phone
- Active – All convert as Yes
- Location – Defaults to Office Name
- Location Address1 and 2
- Location City, State, Zip
- Insurance ID's – If available

File Location:

?:\cdata\ or ?:\program files\cdata

Files Needed

?:\cdata*. * excluding Images folder

Need software and license disks if available.

Disclaimer:

The success of the conversion is largely based on the data provided. Please be aware that not all data will be transferred. Information that is incorrect or corrupt in your previous system will not be corrected by the conversion. Therefore, some information will need to be manually entered. Verification of conversion data is dependent on supplied fax documents by end user.

Special Conversion Considerations:

Conversions are in constant development, in the event you have questions about data being converted or require special consideration. Please contact your XLDent[™] Representative.

Items that do not convert:

Specific areas that will not convert include, but are not limited to, the following:

- ⊙ Periodontal Charting
- ⊙ Provider Accounts Receivable Distribution
- ⊙ Payment Plans/Contract Balances
- ⊙ Outstanding Insurance Claims
- ⊙ Mobile Phone Number
- ⊙ Middle Initial
- ⊙ Email
- ⊙ Referrals
- ⊙ Rx Listing and Patient Rx
- ⊙ Benefit Plans / Allowed Amounts
- ⊙ Progress Notes
- ⊙ Treatment Plans
- ⊙ Reference History
- ⊙ Notes and Alerts / Attributes

Notes on Conversions:

- Home phone number will only convert when populated on the patient record.

Below are some additional notes concerning some of the items that will or will not be converting.

Patient ID

A new patient identification number will be assigned for all patients. The patient id number in your previous system will not be converted.

Gender

When this is not converted or not entered into current system it will default to Male.

Marital Status

When this is not converted or not entered into current system it will default to Other.

Preferred Dentist

When this is not converted all patients will be assigned to the default doctor.

First Visit Date

When this is not converted or the patient does not have a first visit date, it will be assigned to the date of the conversion. This is done so the New Patient Report will be accurate for new patients entered into XLDent[™]. This can be manually changed.

Recall Frequency

When this is not entered into current system it will default to 0. This will have to be manually updated after loading the converted database.

Patient Status

Active and collection status patients convert to XLDent[™]. Inactive accounts may convert based on quality of end users preliminary data conversion cleanup process.

End of Month and End of Year will be processed during the conversion. You will be starting a new month and a new year after the conversion. You will want to maintain the End of Month and End of Year totals or reports from your previous system. At the end of the actual month and year, you will combine the totals from XLDent[™] and the totals from your previous system to get an accurate Month to Date and Year to Date total.

If posting after conversion cutoff date in your existing practice management software, reports will be inaccurate for End of Month and End of Year due to duplicate entry.

Actual data varies from dataset to dataset, visual representation may be different.