

Patient (Surname)	Patient (First Name)	Date of Bonding	To be filled out by TOP-Service
Orthodontic Practice	Orthodontist	E-Mail	Telephone Number

Billing Address (Postal Code, City, Country). Please inform us immediately if the shipping address is different.

**Please fully complete the treatment plan.**

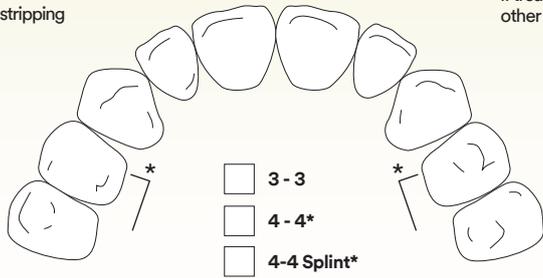
Setup / Impression <sup>1</sup>	Digital Impression / Digital Setup <sup>2</sup>	Silicone Impression / Digital Setup	
Clear Precision Tray	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Patient with Ni allergy
Thermoplastic Tray	<input type="checkbox"/>	<input type="checkbox"/>	
2-Phase Silicone	<input type="checkbox"/>	<input type="checkbox"/>	

**Stripping MAX**

- Essential \_\_\_\_\_ mm
- Yes, if necessary
- No stripping

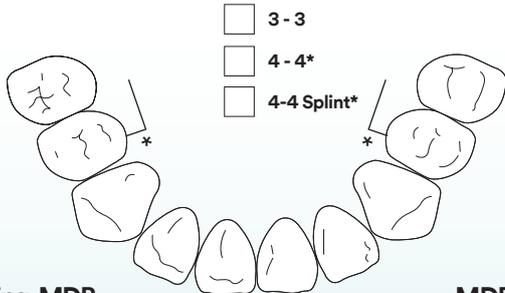
**MAX**

- To be bonded
- Setup only, e.g., if treated with other technique



Please fill in:

B = Bracket | EX = To Be Extracted | F = Fixed | X = Missing  
For an ex-case please indicate space closure or not.



**Stripping MDB**

- Essential \_\_\_\_\_ mm
- Yes, if necessary
- No stripping

**MDB**

- To be bonded
- Setup only, e.g., if treated with other technique

\* 4<sup>th</sup> Bracket for anchorage purposes only. In setup only anteriors will be moved.

**Archwire Sequence MAX**

Wires required (please tick)	Quantity	Wires required (please tick)	Quantity	Wires required (please tick)	Quantity
<b>SE NiTi</b>		<b>STEEL</b>		<b>Beta III Titanium</b>	
12 Ø		16 × 22		17,5 × 17,5	
14 Ø	1	16 × 22 ET <sup>4</sup>		17 × 25	
16 Ø		16 × 24		18,2 × 18,2	1
16 × 22	1	16 × 24 ET <sup>5</sup>		18,2 × 25	
17 × 25		18 × 25			
18 × 25					

Archwire Series  
ET<sup>4</sup> Extra torque of 15° on 11/21  
ET<sup>5</sup> Extra torque of 13° on 3-3

The Incognito™ Lite Appliance System comes with the following predefined archwires:

- 1.) 14 Ø SE NiTi 2.) 16 X 22 SE NiTi 3.) 18,2 × 18,2 Beta III Titanium

If you wish to treat with additional wires, you may purchase these by entering the quantities in the boxes above and below.

**Archwire Sequence MDB**

Wires required (please tick)	Quantity	Wires required (please tick)	Quantity	Wires required (please tick)	Quantity
<b>SE NiTi</b>		<b>STEEL</b>		<b>Beta III Titanium</b>	
14 Ø	1	16 × 22		17,5 × 17,5	
16 Ø		16 × 24		17 × 25	1
16 × 22	1	18 × 25		18,2 × 18,2	
17 × 25				18,2 × 25	
18 × 25					

Bracket Series  
3-3SL = Standard

Remarks

Stamp, Date and Signature

## REMARKS

### GENERAL TERMS OF SALE

**1. General:** The sale of our products and other services is subject exclusively to the following General Terms of Sale. Divergent purchasing terms of the purchasers are herewith expressly rejected. These terms of sale are deemed to have been accepted without reservation by the purchaser, even if he has previously raised objections to them, at the latest when he takes delivery of our products or accepts our services. Any other agreements that deviate from these terms of sale are only valid with our expressed prior consent in writing for every individual contract. These terms of sale apply only in relation to enterprises as defined in § 14 of the Civil Code (BGB). Our offers are subject to prior sale.

**2. Prices:** Unless otherwise agreed, the prices are calculated on the basis of the current price on the day of delivery or performance plus the statutory rate of value-added tax. Unless otherwise agreed, the purchaser shall pay the delivery costs.

**3. Dispatch; Passing of risks:** The goods will always be dispatched at the purchaser's risk, except otherwise agreed. The risk passes to the purchaser as soon as the goods are handed over to the forwarding agent, at the latest when they leave our factory or warehouse.

**4. Deliveries:** The delivery times quoted by us represent the probable dates of delivery which we shall endeavour to observe. Agreed delivery dates are only binding if all details of the order are clarified in advance and the purchaser duly fulfils all his obligations. If a delivery date that has been expressly agreed in writing is not observed due to our fault, the purchaser will grant us an appropriate extension period in writing. If we still fail to deliver during this extension period, the purchaser is entitled to withdraw from the sales agreement. Any compensation claims for delay are subject to the provisions of Section 10. Circumstances or events beyond our control that make deliveries delayed, impossible or unreasonably difficult, such as war, intervention by sovereign powers, natural disasters, accidents, traffic breakdowns, operational stoppages, shortages of raw materials and power, strikes and lock-outs, even if they occur at our suppliers, release us from our delivery obligations for the duration of the disruption plus an appropriate set-up time. If it appears that the disruption will not come to an end within a reasonable period of time, we are entitled to withdraw from the contract either in full or in part without any obligation to deliver at a later date. If the purchaser defaults on acceptance or culpably fails to comply with other obligations, we are entitled to demand damages including the payment of possible additional expenses. We reserve the right to bring other claims.

**5. Right to return:** Individually manufactured or made-to-order products are excluded from return. All other TOP-Service products, without defects in materials and workmanship, may be returned at the expense of purchaser within 14 days after dispatch. We will only reimburse price for a returned product, if the product is unused, unopened in original, undamaged packaging and in a resaleable condition. The returned product has to be accompanied by a copy of the original invoice and a letter describing the reason for the return.

**6. Payments:** Our invoices are payable without deduction within 30 days of the date of the invoice. Payments shall be considered to have been made on time once the amount has been received by us and is at our unrestricted disposal. If the payment period is overdrawn or the full amount is not paid in time, the purchaser shall be considered to be in default, even if no reminder is sent, at the latest 30 days after receipt of the invoice. As soon as the purchaser is in default, we are entitled, without prejudice to any other claims, to charge interest on arrears at a rate of 8 % over the current base rate in accordance with § 087 of the Civil Code (BGB). The purchaser can only offset undisputed or legally proven claims and can only exercise a right of retention in respect of claims arising from the same contract.

**7. Property rights:** The goods supplied remain our property until the purchase price and all other existing or future claims from the transaction have been paid in full (goods under reserve). The purchaser is entitled to sell the goods under reserve in the course of his normal business as long as he meets his contractual obligations to us. He is not allowed to pledge the goods or use them as security; he must notify us without delay of any infringement of our property rights by third parties. If the purchaser does not fulfil his contractual obligations to us, we are moreover entitled to demand the return of the goods under reserve; in this respect the purchaser has no right of possession.

**8. Information; Advice:** All verbal or written information about the suitability of our products for certain applications is given in good faith. This does not exempt the purchaser from the obligation to verify for himself the suitability of the product for his intended purpose.

**9. Warranty:** We warrant the exact suitability of the individual brackets only for the geometry of the teeth represented in the impressions or electronic images (scans) provided, however, that the doctor providing medical treatment examines the correctness of the appliance in its entirety and all of its components, which have been manufactured

by us as custom-made product according to his instruction and at the commencement of the treatment assumes full responsibility for the whole continuance of the treatment. Before making any warranty claims, the purchaser must first have duly complied with the obligations relating to product examination and the proper complaints procedures contained in § 377 of the Commercial Code (HGB). Warranty claims by the purchaser are not permitted if the defect was caused by the improper transport, storage, handling or processing of the goods supplied. Moreover, warranty claims are not permitted for natural wear and tear. If the purchased goods are legitimately defective, the purchaser is entitled at our discretion either to have the defect remedied or to receive a defect-free replacement. If this does not succeed in solving the problem, the purchaser is entitled at his discretion to demand a reduction in the purchase price or to be released from the contract. We accept liability for any fraudulent concealment of a defect and for the absence of warranted qualities. Otherwise claims for compensation in respect of defects are subject to the provisions of Section 10. The period of limitation for warranty claims is 12 months from the delivery of the goods. This does not apply to the period of limitation in the event of recourse under §§ 478, 479 of the Civil Code (BGB).

**10. Liability:** We accept liability for intent and gross negligence. We are also liable for any culpable breach of major contractual obligations; however, if a breach of major contractual obligations is due to negligence, our liability is limited to the foreseeable damage associated with this type of contract. This does not affect our liability for culpable fatal or bodily injury or damage to health; this also applies to liability under the Product Liability Act ("Produkthaftungsgesetz") and the Medical Preparations Act ("Arzneimittelgesetz"). Other claims for compensation are excluded.

**11. Place of performance:** The place of performance for our deliveries is the respective place of dispatch. The place of performance for the purchaser's payment obligations is Bad Essen.

**12. Applicable law; Place of jurisdiction:** All legal relations between the purchaser and us shall be subject exclusively to the relevant laws of the Federal Republic of Germany governing legal relations between domestic parties. Any legal disputes shall come under the jurisdiction of the courts at our place of business. However, we can also take legal action against the purchaser in the courts of the purchaser's place of general jurisdiction.

**Effective: August 2015**

### Notice

For a single arch treatment it must be indicated if a treatment is planned for the opposing arch, even if it is labial. Please note that all items we ship to you are not classified as sterile.

**VAT-ID:** The following remark is only applicable if you are resident in an EU member state, other than Germany: Please include the VAT identification number you obtained from the tax authorities of your home country, if available. The entry of your valid VAT identification number is a key prerequisite to receive an invoice from TOP-Service für Lingualtechnik GmbH without VAT.

**Electronic image requirements:** The electronic image of an arch (scan) must have a minimum file size of 6 MB and a fine mesh structure without holes or otherwise manipulated data. Gingiva and teeth have to be mapped. For plaster scans it has to be ensured that no plaster and impression process errors occur.

**Manual setup:** We always need one silicone impression for each arch that is to be banded - for opposing arches a plaster model is sufficient. All impressions and models must be completely disinfected prior to dispatch to TOP-Service. Models of malocclusion and setup are included in the delivery.

**Digital setup:** In the digital workflow a physical setup model will not be created. Therefore, models of setup and malocclusion are not included in the delivery. The 3D images of malocclusion and setup will be sent as a digital file (e.g. Adobe 3D PDF to the e-mail address indicated on the Lab Order Form). The file size can be up to approximately 4 MB.

**Data privacy:** The Purchaser is responsible that providing of all order data meets all applicable laws of Purchaser's country (i.e. pseudonymization or informed patient consent). Since personal health data on the Lab Order Form is considered sensitive health data in the EU, a pseudonym (number) could be used instead of patient name. TOP-Service and its contracted partners process the data from the Lab Order Form solely for the contracted services in full compliance with applicable EU and German Data Protection laws.

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IBAN: DE63 3007 0010 0655 1766 00  
BIC/SWIFT: DEUTDEDD

USt-/VAT-ID: DE 812489284

### Amtsgericht Osnabrück

Handelsregister: B 18628

Geschäftsführer: Matthias Hinrichs  
Jörg Karthaus.