

HOW TO ORDER:

- 1. Complete the Injection Day Order Form
- 2. Calculate your total amount due
- 3. Complete the credit card authorization form
- 4. Email completed forms (pages 1, 2 & 3) to **frontdesk@drkimplasticsurgery.com**

Patient Name:	Phone:	DOB:

May Injection Day 2025 - Online Order Form

INJECTABLES

\$11/ unit Dysport (*equivalent Botox units) *20 units minimum	Qty:
\$12/ unit Botox (reg. \$14/ unit) *20 units minimum	Qty:
\$150 off Tear Troughs PRF Gel - \$750 (reg. \$900)	Qty:
\$400 Mini Lip Filler	Qty:
\$700 Lip Filler + Complimentary Jane Iredale HydroPure™ Lip Gloss (\$28 value)	Qty:
\$150 off Sculptra 2 vials: (Rec. treatment - 1 vial per decade of age) - \$1,350 (reg. \$1,500)	Qty:
\$50 off Cheek Filler: (average treatment 2-3 syringes)	
Juvederm Voluma - \$750 (reg \$800)	Qty:
Restylane Lyft - \$725 (reg \$775)	Qty:
Restylane Contour- \$725 (reg \$775)	Qty:
RHA 4	Qty:
\$50 off Smile Line / Nasolabial Fold Filler: (average treatment 1-2 syringes)	
Juvederm Vollure (Light Lines) - \$725 (reg \$775)	Qty:
RHA 2 (Light Lines)	Qty:
Restylane Refyne (Light Lines) - \$725 (reg \$775)	Qty:
RHA 3 (Moderate - Deep Lines)	Qty:
Juvederm Ultra Plus (Moderate - Deep Lines) - \$600 (reg \$650)	Qty:
Restylane Defyne (Moderate - Deep Lines) - \$725 (reg \$775)	Qty:
\$50 off Marionette Line Filler: (average treatment 1-2 syringes)	
Juvederm Vollure (Light Lines) - \$725 (reg \$775)	Qty:
RHA 2 (Light Lines)	Qty:
Juvederm Ultra Plus (Moderate - Deep Lines) - \$600 (reg \$650)	Qty:
\$50 off Temple Filler: (average treatment 2 syringes)	
Juvederm Voluma - \$750 (reg \$800)	Qty:
Restylane Lyft - \$725 (reg \$775)	Qty:
\$50 off Chin Filler: (average treatment 1-2 syringes)	
Juvederm Voluma - \$750 (reg \$800)	Qty:
Restylane Lyft - \$725 (reg \$775)	Qty:
Postulana Potuna \$705 (rog \$775)	Ot

ESTIMATED TOTAL (\$)	
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*Add this total to the credit card authorization sheet

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May Injection Day 20	25 - Online O	rder Form
SKIN + LASERS + MICRONEEDLING		
\$50 off VI Peel Precision Plus - \$375 (reg. \$425)		Qty:
\$100 off DermaPen + PRF - \$775 (reg. \$875)		Qty:
\$100 off Morpheus8 w/ Pronox - \$875 (reg. \$975)		Qty:
\$450 off Morpheus8 w/ Pronox Pkg of 3 - \$2,525 (re	eg. \$2,925)	Qty:
\$100 off MOXI Face \$650 - (reg. \$750)		Qty:
\$650 off MOXI Face + Neck + Chest - \$900 (reg. \$1,	550)	Qty:
\$600 off THERMIva single session - \$1,000 (reg. \$1,600)	600)	Qty:
20% off Laser Hair Removal Pkg of 6		
Small Area Package of 6 - \$1,000 (reg. \$1,250)		Qty:
Medium Area Package of 6 - \$1,600 (reg. \$2,000)		Qty:
Large Area Package of 6 - \$2,800 (reg. \$3,500)		Qty:
RETAIL		
20% off Skincare & Jane Iredale Makeup		
BIO-IDENTICAL HORMONE THERAPY		
\$100 off Hormone Therapy Consultation *include	es initial consult, labs, and	follow up appt (reg. \$450)
\$100 off EvexiPEL BHRT Female Pellets (reg. \$4	.00)	
\$100 off EvexiPEL BHRT Male Pellets (reg. \$750)	ı	

*Restrictions apply. Offer valid 04/25/25-05/02/25. All treatments must be redeemed by 08/01/25. May need multiple syringes/ treatments to achieve desired results. 20 units min for Dysport, 20 units min for Botox. Filler sale excludes tear trough dermal filler. Must be a candidate for treatments. Offers cannot be combined with other SGK discounts. ALL SALES ARE FINAL.

ESTIMATED TOTAL (\$)

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ONE (1) TIME CREDIT CARD PAYMENT AUTHORIZATION FORM

Sign and complete this form to authorize SGK Aesthetics & Plastic Surgery to make a one-time charge to your credit card listed below.

By signing this form, you give us permission to debit your account for the amount

indicated on or after the indicated date. This is permission for a single

transaction only and does not provide authorization for any additional unrelated debits or credits to your account. I _____ authorize SGK Aesthetics & Plastic Surgery to charge (Cardholder's Full Name) my credit card account indicated below for \$_____ on _____. (Amount Due \$) (Today's Date) This payment is for my May Injection Day 2025 purchase, as outlined in the attached form. CARD DETAILS □ Visa □ MasterCard □ Discover □ American Express □ CareCredit (\$1,000 min.) Cardholder Name Account/CC Number _____ Expiration Date _____/___ CVV _____ Zip Code _____ I authorize the above-named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one (1) time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form. SIGNATURE _____ DATE (cardholder)

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