



Returned Checks/Credit Cards Not Processable

I understand that a charge of \$25.00 will be assessed for a returned check and future sessions will require payment in cash (exact amount as change is not kept on the premises) in addition to the \$25.00 with no exceptions. Patients paying with credit cards that cannot be processed will be required to provide alternate credit card information when contacted via telephone by their therapist or bring their payment in cash (exact amount as change is not kept on the premises) prior to or at the time of their next session. Future sessions will not be scheduled unless bad check/credit card payment is made. Uncollected fees may be recovered by being referred to a collection agency if not paid within 30 days.

By signing below I attest that I have read and agree to the above terms.

Signature of Patient/Parent or Guardian if patient is a minor

Date