

Insufficient Payment information

Clients paying with credit cards that cannot be processed will be required to provide alternate credit card information. If no additional card can be provided, the session will be canceled. Future sessions will not be scheduled until credit card payment is made. Checks that are returned from the bank as insufficient funds will then have the credit card on file charged.

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