

Communication Cottage Therapy LLC 5000 Highway 17 Bypass South Myrtle Beach SC 29588

PHONE: (843) 252-0033 FAX: (843) 582-0259

# Private Pay Communication Cottage Therapy, LLC

Thank you for choosing our private practice to serve you. We are committed to providing you with the highest quality care. Please know that the timely payment of your bill is an integral part of our service and as such, this payment policy is an agreement between you and Communication Cottage Therapy, LLC for payment of services provided.

By signing this policy, you are agreeing to pay for services provided to you or your family member. As a client of Communication Cottage Therapy, LLC you are required to carefully review and sign our payment policy.

Initial Comprehensive Evaluation - \$145 (1 hour)
Individualized ST/OT/PT Session \$31.25/15 min (\$125/hr)
Re-Evaluation \$72.50 (30 minutes)
IEP Meetings (if needed) \$20.00/15 min

#### Please read the following information carefully:

All therapy fees (including session fees and/or co-pays, if applicable) are due: At the time of service

\*If you have insurance and Communication Cottage Therapy LLC is in network, Communication Cottage Therapy LLC will submit the claim to your insurance.

If Communication Cottage Therapy LLC is not in network with the client's insurance (with the exception of medicaid plans) the client/family will be responsible for paying for the services at the time of service.

### We accept the following payment methods at this time:

cash, check or credit/debit card

Receipts will be emailed to you if you're using a credit card.

Super bills can be made available upon request.

Please contact: Kristin Weingart, MS CCC-SLP (owner) via phone: (843) 252-0033 or e-mail:kristin@communicationcottagetherapy.com if you have any questions regarding billing.



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## Please read and initial next to all boxes to acknowledge understanding and the sign below:

I understand that I am responsible for all costs / fees that any third-party payer			
(ex.insurance company, private school, etc.) does not cover. In the event that a third-party payer source			
ervices are "not covered" or otherwise denied, I will be responsible for all			
hat I will be billed accordingly and will be responsible for immediate payment			
on Cottage Therapy, LLC will not become involved in disputes between you			
ng uncovered charges or reasons for denial.			
ees are not paid in full, treatment sessions may be postponed or canceled			
returned checks will be subject to a \$35.00 returned check fee.			
d not paid after 7 days may be turned over to a collection agency at the			
may also be reported to a Credit Bureau.			
m responsible for all legal and collection fees, which Communication Cottage			
is not made in accordance with the terms and conditions herein.			
unds will be issued only in instances of overpayment. All refunds will be			
verpayment is discovered on the client's bill or at the time the refund is			
nade with a credit card will be credited back to the credit card used, all other			
lient's who used a third-party source will not be issued a refund until full			
priate source.			
lerstand the payment policy and the risks for not adhering to it.			
Relationship to Child/Client:			
. Co.duonomp to Ormoromont.			
Signature of Legal Guardian:			
Date of Form Completion:			



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### **Credit Card Authorization Form**

Should you wish to choose this type of payment please complete the form in its entirety. Checks/Cash are acceptable - This form does not need to be completed. If you select a credit card as your form of payment, ST will process payment after the session is completed. .

By signing this form you give Communication Cottage Therapy LLC permission to debit your account for the amount indicated on or after the indicated date. This is permission for current and future services as outlined in this agreement, and does not provide authorization for unrelated debits or credits to your account.

Name on Card:				
Credit Card Number:	CVC:	Expirat	ion Date:	
Billing Street:	City:	State:	Zip:	
I authorize Communicate rendered services to the credit card process of the credit card process.		stin Weingart, MS	CCC-SLP to charge	e fees for
I understand that the p and that I will receive a receipt sent to		ged for services re	ndered after each s	session
I authorize Communication according to the terms above. The the practice and is valid for ongoing we	is payment authorization is for	-		
I certify that I am an aut with my credit card company so long a			•	ayment
Cardholder Signature:				
Client's Name:	ent's Name: Child's Date of Birth:			