



Payment Policy: Self-Pay

Thank you for choosing Therapy Corps, PLLC for your speech-language pathology needs. This is an agreement between Therapy Corps. and you for payment of services provided. By signing this agreement, you are agreeing to pay for all services provided to your family member.

Please read the following information carefully.

Therapy Corps, PLLC will not bill insurance for evaluations and treatment. We will provide you with the information you need to submit a bill to your insurance company.

If you plan to submit bills to your insurance company, you should:

- Check with your insurance company before your first visit to find out what speech and language services they will pay for.
- Find out what information the insurance company needs.
 - You may need a note from your doctor, called a referral. You may need permission from the insurance company, called pre-authorization.
 - Referrals and pre-authorizations do not guarantee that insurance will pay for services.

Payment Options:

- You will be billed for services at the end of each month. Payment is due within 15 days of receiving our bill. We accept cash, checks, or major credit cards.
- We are happy to discuss about other payment arrangements, if needed. Let us know ahead of time to make payment arrangements. Please do not wait until you are not able to pay to speak with us.

Returned checks:

- You will be charged a \$25 fee for each returned check.
- You will be asked to bring cash to the office to cover the amount of the returned check and the fee.

Past due accounts:

- You are expected to pay in full within 15 days of receiving our bill. Accounts 10 days past due will be charged a 10% fee.
- Accounts 2 months past due will be sent to a collection agency. You will be responsible for collection costs, as well as attorney fees and court costs.

Patient's Name

I agree to the payment policies outlined above.

Parent/Guardian Signature

Date

Relationship to Patient