

SELF-PAY POLICY STATEMENT

Rev 7/17

All clients are required to keep a current credit card on file with our office.

			vices, Inc. (CSLS, Inc.) files insurance claims as a ocket for my child's speech and language therapy	
	I agree to pay for services at the time they are rendered and understand that an invoice with necessary information (FEIN, CPT and ICD.10.CM diagnostic codes) will be provided for each Date of Service.			
	I understand that I will	receive all future invoices via emai	l. (All must initial).	
	Email address:			
	like this credit card to be responsibility to notify the	e used for payment and understand the billing office about the following:	ocessing at the time services are rendered. I would at it will be kept secure. I also understand that it is my 1.) When/if my credit card expires. 2.) When/if to use a new credit card/form of payment.	
	I choose to pay for my	services by check.		
CREDIT CARD INFORMATION Name of Client: Name on the card: Credit Card Number: CSC (3-digit code on the back of the card)				
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If payn because	nents are 20 days past de e of insufficient funds, C	SLS will assess a fee of \$35.00. If a	ach visit could result in late fees. e amount of \$50.00. If a personal check is returned a balance is past due for more than 45 days, therapy released to someone on our waiting list.	
Both p	oarents/guardians lis	ted on the client's case history	y form must sign below.	
respons CSLS, I	ible for full payment of inc. does not guarantee th	services provided by the professiona at all services provided by its profess	elow is confirmation that I understand I am ultimately als at Children's Speech and Language Services, Inc. sionals will be automatically covered by your insurance. Inc. contract is with me, the client, not my insurance.	
	Date	Signature	Printed Name	
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	Date	Signature	Printed Name	