



## **Payment Policy**

Payment for the session is due at the beginning of the session. Payment is accepted in cash or check format. A paid invoice will be provided for your records upon processing the payment.

Payment is accepted at the following intervals:

- each session
- weekly
- bi-weekly
- monthly
- bi-monthly
- quarterly

If multiple payments will be made then payment is required at the beginning of the first session.

If payment is not presented at the beginning of the session, then the session may not be conducted.

If payment is not remitted in a timely manner then retrieval of payment may be turned over to a collection agency.

It is the responsibility of the caregiver to seek reimbursement for costs from their insurance company. Evaluations, progress notes, and necessity statements will be provided upon request for assistance with insurance reimbursement.

Please see our cancellation policy for cancellation fees.