

Coral Springs Annex LLC

Insurance Billing Policy and Financial Responsibility

Our fees generally fall within the reimbursement guidelines for psychotherapy in this area. However, there is no guarantee that your insurance company will cover the entire fee. You may have an insurance policy that has payment limitations, makes payments based on a set fee schedule, or makes payments on approved visits through managed care. The insurance that you have is a contract between you and your insurance carrier, and it is your responsibility to know of your policy's limitations and restrictions. We make every effort to verify benefits with your insurance carrier in order to ensure that all requirements are met for optimal payment.

You are responsible for payment of all deductibles, co-payment and co-insurance amounts. If your insurance company does not pay in accordance with our telephone verification, you will be responsible for payment in full. Please be aware that this office files insurance claims either as a participating provider or as a courtesy to you as a non-participating provider. You have responsibility for keeping track of all of your behavioral health services with this office or other providers in order to ensure that benefits are payable.

In circumstances where benefits are exhausted through your insurance carrier, or if there is no longer insurance coverage in effect, it is your responsibility to notify Coral Springs Annex LLC so an agreement can be put in place related to the total fee for ongoing visits.

Please keep your appointments as scheduled. If you are unable to keep an appointment, please contact the office and leave a voicemail or you may text this information to your therapist. Failure to keep an appointment and/or failure to notify this office 24 hours in advance of an appointment cancellation will result in a \$50 cancellation fee. Checks returned from your bank will incur a \$45 fee on your account. The payment of the \$45 fee and the original check amount will be made by cash or credit card only.

Payments are expected at time of service for any patient portion due. In the event that there is an outstanding balance on your account, Coral Springs Annex LLC will make every effort to arrange an acceptable payment plan for you. If you fail to make appropriate payments on your account, collection procedures will begin.

Signature

Print Name

Date
