Payment Policy

Unless other arrangements have been made, **payment for the session is due at the beginning of the session**. If payment is not presented at the beginning of the session, then the session may not be conducted.

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

Some fees for services other than therapy are billable. Invoices are either due on receipt or within a set amount of days. If payment is not remitted in a timely manner then retrieval of payment may be turned over to a collection agency.

Returned Check Fee

In the event a check is returned to us, payment must be made with an additional fee of $35 prior to the next scheduled therapy session.

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.