



A Speech Connection Clinic

Dear Client,

Effective January 1, 2017, payment will be due on the date services are rendered, including all insurance co-pays. We will accept cash, check, and all major credit cards.

For clients who have insurance coverage, if you have a deductible, you will be charged the amount that your insurance would have paid until your deductible is met. Afterwards, you will only be charged the co-pay dictated by your insurance provider. It is the insurer's responsibility to determine when you are in the deductible period.

For private pay clients, payment will be required at the agreed upon rate.

As a convenience, we will keep a credit card on file for you to make your payments. The attached form should be completed and returned prior to your next scheduled visit. You are also welcome to make a payment over the phone prior to your appointment.

We look forward to our continued partnership. If you have any questions or concerns, please feel free to contact the office at (972) 291-8255.

COLLECTION NOTICE:

By signing this form, Patient/Guardian agrees that unresolved financial disputes for non-payment of fees for service rendered could result in the discontinuation of services and assignment of collection for this account to profession collection agency. Furthermore, you agree that if it should become necessary for A Speech Connection Clinic, PLLC to forward your account to a collection agency you will be responsible for the fee charged by the collection agency for costs of collection.

Sincerely,

A SPEECH CONNECTION CLINIC

Received By: _____

Date: _____