## PSYCH CHOICES CREDIT CARD AUTHORIZATION FORM

If you have ever checked into a hotel or rented a car, the first thing you are asked for is a credit card, which is imprinted and later used to pay your bill. This is an advantage for both you and the hotel or rental company, since it makes checkout easier, faster, and more efficient.

We have implemented a similar policy. You will be asked for a credit card the time you check in and the information will be held securely. You will always have the option to pay fees using another payment method, if you do so in a timely manner. Charges to the credit card will be determined as follows:

Copays/Self Pay Charges - Copays are due on the date of service, per your contract with your insurance company. Selfpay charges are due on the date of service, per your agreement with our office. You may present another method of payment prior to, or at the time of service. If another method of payment is not offered by the date of service, your credit card will be charged.

Coinsurance and/or Deductibles - These amounts are determined after your insurance company has completed processing your claim. At that time, if a balance remains on your account, a statement will be sent. You will have 45 days to make a payment on the account using another method of payment. If, at 45 days, no payment has been received, your credit card will be charged for any balance over 45 days old.

Psychological Testing/Dietician Services/Phone Sessions/Refill Fees - These are some examples of services that may or may not be billable to your insurance. For this reason, we will require a credit card on file if you are scheduled for any of these treatments, or incur any of these fees. If we are able to bill a service, and a balance remains on your account after your insurance company has processed your claim, a statement will be sent. You will have 45 days to make a payment on the account using another method of payment. If, at 45 days, no payment has been received, your credit card will be charged for any balance over 45 days old.

Late Cancellation or No Show Charges - These charges are generated by your provider if you fail to show up for a scheduled appointment, or if you do not give adequate notice ( 24 hours) for canceling an appointment. If you incur such a charge, a statement will be sent. You will have 45 days to make a payment on the account using another method of payment. If, at 45 days, no payment has been received, your credit card will be charged for any balance over 45 days old.

Our Credit Card on File Program is intended as both an advantage to you and to our office. You will no longer have to write out and mail us checks, and in turn, it will greatly decrease the number of statements that we have to generate and send out. The combination will benefit everybody in helping to keep the cost of health care down.

This will not compromise your ability to dispute a charge or question your insurance company's determination of payment. **PLEASE NOTE: If the Credit Card provided expires, becomes invalid, or lacks sufficient funds, it will be required that you update your Credit Card on File information and/or pay your balance in full in order to reschedule with your provider.

## Authorization to Charge my Credit Card

Patient Name (printed): $\qquad$ Patient Date of Birth: $\qquad$ 1

Choose One: $\square$ Send billing statements electronically to Patient Portal $\square$ Please send me a paper statement instead

## SELECT AN OPTION (required):

Check here to add card information below to be kept on file in our secure PCI DSS compliant system
$\square$ Check here to keep the card provided during Intake on file (Card ending in $\qquad$ —)

- Check here if you are refusing to keep a card on file. Reason (required):


## Until further notice, I authorize Psych Choices to charge balances on this account to the following credit card:

Name on Card: $\qquad$ Cardholder Signature: $\qquad$ Date: $\qquad$ 1

Card Number: $\qquad$ - $\qquad$ $-$ $\qquad$
$\qquad$ Exp. Date (mm/yy): $\qquad$ 3-Digit Sec. \#: $\qquad$
Billing Address: $\qquad$ City/State: $\qquad$ Billing Zip Code: $\qquad$

