

Registration and Payment Plan

Instructions: Please fill in this important information as completely as possible. If the client is a child or adolescent, put the child's information the first box. If this is couples' therapy, put the name of the person we should bill in the first box.

Client Information							
Client's Name: Street Address:							
State: Zip Code					-		
Phone:	I have texting on this n	umber					
Email:							
Employer:				_ Oc	cupation:		
Are you on disability or have you app	lied for Social Security disabili	ty bene	fits?			Yes	No

(Spor	Minor Child & Ac use/partner information for cou				tion)	
Relationship to Client:	Spouse/Partner	Parent	G	uardian	Foster Parent	
Name:		Sex:	М	F Date of	Birth:	
Street Address:				City:		
State:	Zip Code:					
Phone:	I have texting	on this number	•			
Email:						
Employer:	Business Phone	ess Phone:		Occupation:		
	Emergency					
	(We need complete inform		oill your in			
-	ny:					
Subscriber (if other than cli	ent):		_ Subsc	riber Date of	Birth:	
Street Address (if other tha	in client):			City:		

bileer radiess (in other		Gity:
State:	Zip Code:	Subscriber SSN (if subscriber is not client): <u>XXX – XX –</u>
Group Number:	- · -	Subscriber Number or Billing ID:
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Claims Address: _

(If you have secondary information, please list it here.)

Secondary Insurance Company: _

Group Number: _

____ Subscriber Number or Billing ID: _

		Payment Plan	Information		
1.	Shorehaven will bill my insurance. I will pay any amounts which the insurance does not, such as deductibles and co-payments, or for which my insurance is not responsible. If insurance benefits are exhausted, I will pay the usual fee. I will pay any co-payments at each visit.				
2.	l will pay the u	usual and customary fee by cash, check	, or credit card:		
	Visa	Mastercard			
	Card Number	:	Expiration:	CVV:	
3.	Other fee agre	eement negotiated with therapist using	J discounted fee scale:		
4.	l will submit th	ne bill to my insurance company and co	ollect from my insurance. I wil	l pay the usual and customary	

Secondary Insurance Information

Payment Plan Agreement. I made this agreement with the understanding that I accept full responsibility and liability for any and all charges incurred and guarantee timely payment of the agreed upon charges. I also understand that I will be liable for any costs associated with collection activities necessitated by delinquent outstanding charges, including costs levied by collection agencies, legal fees, search fees, or other related collection costs. The charge for returned checks is \$25.00. Shorehaven may charge interest (1.5%/month) on unpaid balances delinquent commencing one month following a statement being sent to me.

Payment for Missed Appointments. If, for any reason, an appointment cannot be kept, the therapist must be notified 24 to 48 hours in advance and, when applicable, you may be responsible for payment of the customary charge for the missed appointment.

<u>Authorization to Bill.</u> My signature authorizes Shorehaven Behavioral Health, Inc. 1) to file insurance claims with my insurer for services provided to patient without obtaining my signature on each and every claim to be submitted and 2) to release any information needed to process my insurance claims or to collect on my bill and 3) to bill the credit card of file.

Assignment of Benefits. I authorize my insurance carrier to pay, and I assign directly to Shorehaven, all benefits from my insurance for services provided by Shorehaven.

Client	if	14	or	older:	
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Print Name

Signature

Date

If client is less than 18, person authorized to sign for client:

fee (or negotiated rate) at each session.

Print Name

Signature

Date