# **Client Information Form**

## (Please Print)

Client First Name	Last Name	Date	
Address	City	State	
Zip Phone ( HW	_C ) Phone ( H	W_C_)	
Social Security#	D.O.B	Age	
Sex M F Marital	l Status S M Sep D W		
Church Affiliation ( if any)	Denomination		
Emergency Information			
Emergency Contact Name			
Relationship	Address		
City	State Zip		
Cell Phone	Alternate Phone		
Insurance Information			
PRIMARY Insured			
DOB	SS#		
Relationship to Client	Employer		
Primary Insurance Carrier	Phone		
ID#	Group		
SECONDARY Insured			
DOB	SS#	_	
Relationship to Client	Employer		
Secondary Insurance Carrier	Phone		
ID #	Group		

## **Insurance Authorization and Assignment of Benefits**

I hereby authorize Steve Augustus, LCPC to furnish client diagnosis and treatment information to the client's insurance carrier(s) and request the client's insurance carrier(s) to direct payments to Steve Augustus, LCPC

Client's signature:	Date:			
Confidentiality and Authorization of Trea	atment			
All information regarding the client is consid	dered strictly confidential and will not be shared without the client's			
or authorized person's written consent. Exc	ceptions are listed in the Notice of Privacy Practices which will be			
presented at time of the first session. In the	t session. In the event of a request for the transfer of records to another party, such			
records will be forwarded directly to that party only upon the receipt of your written request.				
I give my consent to Steve Augustus, LCPC to provide evaluation and treatment that we may mutually				
determine to be appropriate. I am participa	ting in treatment voluntarily and understand I have the right to refuse			
or discontinue treatment at any time.				
Client signature	Date:			
Acknowledgement of Receipt of Notice (this section to be filled out at first sess	<del>-</del>			
I (print name)	have been presented with a copy of			
the Notice of Privacy Practices explaining h	now my information may be used and disclosed as permitted indoor			
federal and state law, and I understand the	contents of the Notice.			
Please check one:				
I have received and read a copy o	f the Notice of Privacy Practices.			
I decline receiving a copy of the	Notice of Privacy Practices.			
Client signature	Date			

### Office Fees and Policies

#### **Insurance Clients**

As a service to you, whenever your insurance will work with me I will process your insurance claims. Benefits payable are determined at the time the claim is processed. Insurance quotes by me are not a guarantee of benefits. That is determined by the insurer alone. If you have questions regarding your benefits please call your insurance company directly. If insurance does not pay, all charges will be the responsibility of the client.

**Copayments** are due at the time of service. It is the clients responsibility to notify me within a timely manner if your insurance carrier changes

**NSF Checks** There will be a \$15.00 charge for any returned checks due to non-sufficient funds.

**Cancellation/ No Show Policy** It is the clients responsibility to notify me 24 hours in advance when canceling an appointment. If 24 hours are not given by the client, a \$50 Late Cancellation/ No Show fee will be charged. This fee is not covered by insurance and will be billed to the client directly.

**Telephone Calls** After the first session, phone calls lasting more than 5 minutes with me will be billed to the client. Clients will be billed \$1.00 for each additional minute over the first 5 minutes.

Completion of Forms/ Letters/ Requests for Written Reports Completion of forms, letters and/or written reports requested by clients will be billed at \$25.00 for up to 2 pages. Additional pages will be billed at \$10.00 per page. This fee is not covered by insurance and will be billed directly to the client. Please allow10 business days for the completion of requested forms/letters/written reports.

**Records Requests** To fulfill an order for a records request a signed Release of Information form must be completed and submitted to me. A fee of \$25.00 will be charged for all records requests. Please allow 10 business days from the receipt of the Release of Information form for the request for records to be fulfilled.

**Financial Responsibility** Account balances that remain unpaid for more than 90 days will be forwarded to a collection agency. The client will bear the full cost of collection activity. I accept VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER, Personal checks and cash as forms of payment.

I have read and understand the above policies and agree to abide by them.

Client or Financial Responsible party for the client

(Please print name)		
If above name is not that of the client the rela	ationship to the clie	nt is:
Address	City	State
PhoneHWC	• • • • • • • • • • • • • • • • • • • •	
SS#	DOB	
Signature (must match printed name a	Da	ate
(must match printed name above)		