Gilbert Counselors, LLC

Professional Counseling Services

1425 W. Elliot Rd, Suite 201 * Gilbert, AZ 85233 * gilbertcounselors.com

I. Information Pertain		v	•
Client Name:	DOB:		SSN:
Person financially responsible			
☐ Same as above (skip to Part II)			
\Box I am financially responsible for the above na	med client.	(Please complete t	he following):
Name:	DOB: _		SSN:
Address:		City/State:	Zip:
Phone:			
Present employer and address:			
 By agreeing to the private pay rate, you are conser insurance at this time and in the future. Once a sessubmit a claim to insurance. Other professional services (e.g. telephone or e-may writing, coordination with other professionals, pre in 15 minute increments. Legal services (e.g. cour 15 minute increments. Gilbert Counselors, LLC reforming. We do not bill insurance for this therap We do accept payment with some HSA cards. Payment is due at the beginning of each session. If a processing fee of \$35.00. I will be charged \$50.00 for missed appointments indicative of problems in commitment to therapy a within a 90 day period may result in termination of The office line of Gilbert Counselors, LLC as well. 	ail sessions of paration of retappearances eserves the rigist. may pay by of without a 24-and will be acf services. Let a my therap	r coaching sessions la ecords or treatment so and associated travely to change fees with cash, check, or credit chour notice. A patter ddressed in session. Nate arrivals will end opists' individual phor	asting longer than 10 minutes, report ummaries) will be billed at the same rate rel time will be billed at the same rate in thin 30 days verbal notice. The card. Returned checks will be assessed as of canceled or missed sessions may be dissing or canceling three sessions on time. The number is NOT an emergency
number. In the event of a psychological emergency emergency, I should call 911 or go to the closest e or my therapist will get back to me as soon as poss. I am financially responsible for any and all charge am held liable for any balance due on this account understand that overdue accounts, with my name of I have read and understand the above office policy regardere to the stated terms.	mergency roosible. I under s incurred for and that this on them, may	om. Otherwise I may stand that this may ta r the treatment of the balance will be due a be submitted to a co	leave a message and the office manage like 24 - 48 hours. above-named client. I understand that I and payable on demand. I further illection agency.
Signature of Client (and Person Financially Responsibl	e)	Date	