

### **Cancellation and No Show Policy**

All cancellations need to be made 24 hours prior to your appointment. If you do not show up for your appointment or cancel with-in 24 hours, you will be responsible to pay for 100% of the session.

### **Sliding Scale Payment Policy**

In order to allow for the most appropriate energy exchange, we have adopted a sliding scale reimbursement schedule, which is a flexible scale of fees adjusted to the needs, or income, of individuals. This is trust-based, and relies upon the integrity of each patient; no proof or discussion or income is necessary. Therefore, your initial evaluation scale is \$75 - \$150 and follow up treatment sessions are \$60 - \$120. You decide where in this range you belong. Please understand that there is extra work involved, outside of the one to one treatment time, including scheduling, emails, home program prescription and modifications, etc.

Payment, in the form of cash, check or credit card, is due at the time of each visit, + gross receipts tax.

We are not contracted with any insurance companies. However, the payments you make may be reimbursable by your insurance company under your out of network physical therapy benefits; the exact percentage depends upon your plan. Due to the complex nature of insurance claims and reimbursement, I make no promises as to whether you will receive reimbursement.

We will assist you in every way possible. Payment is due at the time of service.

Initial Consultation/ Eval: \$75 - \$85 - \$100 - \$110 - \$120 - \$130 - \$140 - \$150

Follow-Up Physical Therapy: \$60- \$75 - \$85 - \$95 - \$105 - \$110 - \$120

I have read and understand the above policies:

Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Thank you for your cooperation and business.  
River Light Community Physical Therapy, LLC