

Client Name:

| For office to complete: | |
|-------------------------|----|
| DOS: | |
| Outstanding Balance: | |
| #1: Auto-Pay?Yes | No |
| #2: Scheduled Pay?Yes | No |

| This document is to act as a set agreement for Confidential Care. | an approved payment plan based upon policy set by |
|---|---|
| account balance. Should the client deviate fro not limited to: missed payments, late payment according to the prescribed agreement) Confic consider delinquency at any time. For this reainformation for payments to be made as outling | ent plan as prescribed below for the client's outstanding om the prescribed payment plan at any time (including but its, declined payments, or payments not made in full dential Care reserves the right to charge interest, penalties, or ason Confidential Care requires the patient to file credit card need by the payment plan. We assure you that your of confidentiality, is not shared with any other source, and is py file. |
| | only the minimum payment amount as prescribed below ss otherwise informed by notification from the client. |
| I | authorize Confidential Care IIC to keen my |
| signature on file and charge my credit card acc | authorize Confidential Care, LLC to keep my count as indicated below for payment security. |
| Check one of the following options: | |
| be collected on the fifteenth of each month ur | \$ This amount will |
| Option #2: Scheduled payment plan [] The client agrees to pay Confidential Care | according to the scheduled payment plan: |
| Date: | Amount to be paid: |
| Date: | Amount to be paid: |
| Date:(Not to exceed 2 consecutive months/60 days to | Amount to be paid:unless approved by the billing department at Confidential Care) |
| Please sign and return this original document a Signature of this document denotes that all pa | along with the payment information form (see attached). In this agreed to the terms of this arrangement. |
| Client Name: | (print) |
| Client Signature: | Date: |
| Confidential Care: | Date: |

| Pre-Authorized Credit Card Payment Form | | | | |
|---|----------------|------------------------------|---|--|
| CLIENT NAME: | | | | |
| CARDHOLDER NAME: | | | | |
| Account Number: | | | _ | |
| Expiration Date:/ | Security Code: | Zip Code where bill is sent: | | |
| Signature: | | Date: | | |
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| For billing department use only: | | | | |
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