BOOST Kids Billing / Responsible Party

Client Name:



Please refer to our Verification of Benefits Guide that has been designed to help you understand your insurance policy's benefits for the outpatient occupational therapy and/or speech therapy services your child receives at BOOST Kids.

Any service rendered at BOOST Kids that is not covered by your child's insurance plan, will be the responsibility of the "responsible party"

We will verify insurance eligibility within 1 week of scheduling your child's evaluation. We do not verify insurance eligibility on a daily or weekly basis. If your child receives services on a date or multiple dates when they do not have active insurance coverage, the "responsible party" will be responsible for all charges at our private pay rates.

We will make at least 3 attempts to contact you via phone and e-mail to collect for any outstanding balances. Any outstanding balance greater than 6 months may be sent to a collection agency. In the event that the account would need to be assigned to an outside collection agency, all associated fees, such as, but not limited to: reasonable collection fees, attorney fees, and court costs will be the responsibility of the "responsible party".

Date of Birth:

The responsible party for services rendered at BOOST Kids is:	
Legal Name:	
Relation to Client:	
Date of birth: / /	SSN:
Address:	Ste/Unit:
State:	Zip:
I understand that services not covere have to be paid in full by the respons	ed by my child's insurance plan at the time of service, will sible party listed above.
new insurance number and insurance pay charges. If our office is not provi holder name, date of birth and ID nu	e, I will provide BOOST Kids (by email or in person) with the ce card as soon as possible to avoid unnecessary private ided with the new insurance information (including policy imbers) within 30 days of the new insurance plan's active consible for all charges incurred during that time period.
Parent/Guardian Signature:	Date: