

## THIRD PARTY PAYMENT FORM

I,	agree to pay \$110.00 for each no show or late				
cancellation (less than 24 business-hours notice	e) for	's counseling			
services with the following credit card. I also a	gree that all copays \$	, Service			
Fees ** and/or remaining deductible payments	will be charged to this card. I agree	ee to keep this			
card on file with Creative Life Counseling for the	he duration of	's time			
with Creative Life Counseling. This information	on will be destroyed upon terminat	tion of services			
with Creative Life Counseling.					
Client Name (print):					
Cardholder Name (print):					
Cardholder email:					
CC #					

Exp Date:	
Security/CVV Code:	
Billing Address:	
City/State/Zip	
Signature:	
Today's Date:	

You will be notified of all charges via Square receipt (via email). The charges will also be reflected in the quarterly statements that are sent via mail or email (your choice).

\*Attn: Therapist:

Please track charges on the back of this sheet and in your billing spreadsheet.

\*\* 18.5% APR on the 31<sup>st</sup> day of non-payment on outstanding account.

DATE	Reason for Payment	Amount	TX Signature	Client Signature

\*Please indicate on your billing sheet that you collected the amount that you listed on the log above. In the notes column of the billing sheet, enter "No Show" or "Cancellation" and "clt card on file."