

Credit Card on File

Seattle Relationship Therapy, PLLC requires payment at the time of service. The person signing this contract accepts full responsibility for the payment of the professional fees and agrees to all of the contract terms as specified herein for the professional services rendered to the patient. In order to facilitate payment, SRT keeps credit cards on file for all current clients, and you will be charged at the end of each session with your counselor.

SRT does not take insurance, or submit statements to your insurance for you. Billing statements are available for you to submit to insurance. You can go in through your client portal on the www.SeattleRelationshipTherapy.com website at any time and print out the invoices when you are ready to submit them. Just click on the "Billing" tab on the top right of the blue bar, then choose "Current Invoices" from the drop down menu and put in the date range of the invoices you want to print. The password will always be D5c6m2nts to open the invoices. If you have questions about this process at any time or difficulty printing out the invoices, please just contact us.

Phone calls are not covered by insurance – phone calls in excess of 10 minutes will be charged at the prorated amount of your counselor's billing rate per 15 minute increment.

Any appointments not cancelled more than 48 hours in advance are charged at the full rate of the session you have scheduled. Please note: insurance does not pay for missed appointments.

Credit Card # _____ Expiration Date: ____/____ CVV ____ Zip Code _____

Credit Card Billing Address: _____

Signature

Date