

## Beautiful Mind Therapy, Inc Phone: 708-695-4808Fax: 888-965-7017 975 East Nerge Road, Suite W40, Roselle, IL 60172-4809

Payment Agreement
A credit card is required to be kept on file for all patients.

Patient Name:	Patient DOI	3:
guarantor for patient, to pay BMT rendered or 2) to make payments in	ices: e rendered by the clinicians of Beautiful Mind Therapy, for all services rendered to the patient 1) at the estab n accordance with contractual rates between BMT and lersigned will be given at least 30 days advance notice i	olished rate agreed upon at the time services are the patient's insurance company in effect at the
	claims to my health insurance company on my behalf f ch session in the amount of estimated insurance plan de apply.	
made payable to Beautiful Mind Th	o make payments in full by CASH, CHECK, OR ZE herapy, Inc. When paying by check, please write out you Zelle payments should be sent to the account of beautif	our check before each session, so our time can be
	make payments in full by CREDIT CARD at the time at the card provided will only process as a "credit" transaction.	
Unpaid Balance Payment and Cre If at the time of service or notificati will be charged. I have completed the	on of an accrued fee, I do not pay in full, or I have an o	outstanding balance, I understand my card on file
	e BMT to utilize my credit card account for payment of late cancellation charges, plus a convenience fee of 3.9	
I ame and undoustand.		
I agree and understand:	or services at any time, but I am responsible for paymen	nt of any services rendered to me/the natient prior
a. I may terminate treatment or services at any time, but I am responsible for payment of any services rendered to me/the patient prior to termination (please initial here)		
	t is due either in full or in part at the beginning of each	n session, as arranged when services are initiated
	le for any late cancellations or "no shows" which occur tial here)	without twenty-four (24) hours prior notice given
	ce covering the cost of the treatment, all fees incurred i	in connection with my/the patient's treatment are
e. I authorize BMT to charg returned for insufficient fu	te a penalty fee of \$25 per incident to cover the bank tands (please initial here)	fee that BMT will incur if my personal check is
	card information provided on file and maintained in acc	
	unpaid fees is referred by BMT to any agency or atto llection, including attorney fees (please initial here)	
Name as it appears on card (please print): _	Bil	lling Zip:
Card Number://///	/Expiration Date:/CV	V (3 digit number on the back of your card) :
My signature below indicates that I have re	ead and understand this entire PAYMENT AGREEMENT and its	terms and agree to the provisions set forth herein.
Patient Name:(age 18 and older)	Patient Signature:	Date:
(age 10 and older)		
Patient Name: (age 12 and older)	Patient Signature:	Date:
Parent/Guardian Name:	Parent/ Signature:	Date:
(for patient under age of 18)	Guardian	
Therapist Name:	Therapist Signature:	Date: