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Unfortunately, we have had too many experiences with clients who have not paid copays and deductibles as requested, essentially walking away from their bill. If you choose not to allow a credit card to be on file, we will ask for payment in full every session – not just copays, but full payment of fees. This policy includes clients that we are billing to insurance. We apologize that we find this necessary. The Family Resilience Group pledges that this information will be kept in a locked area, secured location and destroyed upon the completion of services and full payment of your bill.

Date:	Credit card type: (Circle)	Mastercard Visa Discover
Name of the cardholde	r:	Billing Zip Code:
Card number:		Exp. Date:
3 digit Security Code: _	Billing hou	use/apt number in address:
		(ie. 3285 N. AH Road = 325)
	arges added to my credit card action of the contraction, with a 3% service	ccount by The Family Resilience for fee added: (Initial)
	Please send me a monthly invo	ice and I will make payments by one of the
	 Reply by email or phone to Patrick James to run my credit card on file Bring a check or cash at my next appointment 	
	Pay via the Client Portal O	R
		onthly for all my copays, deductibles and
Cardholder Signature		Dated
Witnessed:		
For any payment quest	ions please contact Patrick James a	t (847) 398-0499 x5 or