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CREDIT CARD "on file" AUTHORIZATION FORM

For my convenience of payment of deductibles, co-payments, private pay fees and cancellation fees, to Elevate Counseling Services, for services rendered, I am providing my credit card, debit card or health spending flex card information to be kept on file and to be billed to my account within 2 business days of receiving services or incurring fees. I will receive email or text confirmation of payment. Statements of payment can be mailed monthly upon request as well. I understand that this card will be copied, front and back and that this information will be kept confidential, will be scanned and uploaded into my electronic record and shredded by a HIPPA compliant shredding company. It is my responsibility to provide my counselor with updated card information as needed.

This is an optional service. I am not required to provide this information. If I choose not to provide this information, I understand that all deductibles, co-payments, private pay and cancellation fees must be paid at the time of treatment by check to Elevate Counseling Services, Inc. as an alternative to keeping an authorized card on file. Cash will be accepted in exact amounts only. I understand that Elevate Counseling Services requires a zero balance due at all times. This authorization expires upon termination of treatment.

Name on card		
Client Name (print)		
Credit Card #		3 digit code on back
Expiration date	Billing Zipcode	
Send text or email confirmation of p	payment to:	
I am agreeing to the terms and o	conditions set forth above	9.
Client/guardian signature:		Date:
Provider signature:		Date:
I <u>decline</u> this service and will kee		ng fees by check or cash at ti
of service or when fees are incu		
Client/guardian signature:		