



INSURANCE & PAYMENT POLICY

This payment policy is an agreement between you and Small Talk Pediatric Speech Therapy, LLC, for payment of services provided. By signing this policy you are agreeing to pay for services provided to you or your family member.

1. Insurance: Small Talk *does not* bill insurance other than Medicaid and BabyNet. Therefore, we are “out of network” for insurance policies that do reimburse for speech therapy. As a courtesy, we will provide a superbill upon request which may be submitted by the client for potential reimbursement.

If you plan to submit bills to your insurance company, you should:

- Check with your insurance company before your first visit to find out what speech and language services they will pay for.
- Find out if the insurance company requires a referral from your doctor and a pre-authorization from your insurance company. These are the client’s responsibility to obtain and submit to insurance.

2. Payment Options: Payment is due *at the time of service*. We accept payment by cash, check, Health Savings Account (HSA), or credit card. Credit card and online payment options are offered for your convenience. A \$2 processing fee will be applied. Returned checks will incur a \$35.00 service fee.

3. Past Due Accounts: Therapy may be postponed or cancelled until outstanding fees are paid. Charges incurred and not paid after 90 days may be turned over to a collection and reported to a Credit Bureau. The client/client’s family is responsible for all legal and collection fees which Small Talk may incur, if payment is not made in accordance with the terms and conditions herein.

Please sign below:

I, _____, (client / guardian name) understand the payment policy.

Print Name of Client and DOB

Date

Signature of Client or Legal Representative

Relationship to Client

