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NEW PATIENT FORM/NOTICE OF BILLING

Name: _____

Date of Birth _____

Address: _____

Home Phone: _____

Cell Phone: _____

Work Phone: _____

Other: _____

*Email: _____

Person Responsible for Payment Information:

Name: _____

Date of Birth _____

Billing Address: _____

Phone Number: _____

Email: _____

Credit Card No. _____ ****See below**

Expiration: _____ CCV _____

Billing Zip Code: _____

Payments for sessions are due at the time of service. The session rate is \$150.00 for 50- minute sessions, or otherwise agreed upon between the therapist and patient. The rate for initial intake session is \$175. The intake process includes coordination of care with parents of minors and providers. Any missed appointments without 24-hour notice will be billed at the session rate. Telephonic/coaching calls are billed in 15 minute increments at \$3/minute. Accepted forms of payment are cash, checks, Venmo, Zell, credit and health savings account cards.

**Payments made via credit card will incur a \$5.00 processing fee per transaction.

NOTICE OF BILLING: I/We have read and received a copy of the Notice of Billing:

Signature(s) _____ Date _____

Print Name _____ Relationship to Client _____