



## Payment Policies

Payment is expected at the time of service for account balances, co-pays and co-insurance amounts. If the charge is unknown at the time of service, a statement will be provided once additional information is obtained from your insurance company via the explanation of benefits.

There are a variety of ways that you can pay:

**1) Pay by cash or check for amount due**

Returned Check Policy: A fee of \$25 in addition to any associated bank fees that are assessed to Pediatric Feeding & Speech Solutions, PLLC as a result of a returned check for insufficient funds, will be assessed to your account. Payment of the existing charges as well as all assessed fees must be paid in full before therapy appointments will be resumed.

**2) Paying by Credit Card**

Please note that there will be a \$5.00 fee for charges up to \$150 and a \$10 fee for charges over \$150) per transaction.

**3) Discount for private pay (not submitting to insurance)-** Pediatric Feeding & Speech Solutions, PLLC offers a 10% discount for paying at the time of service when insurance is not being billed. A 20% discount will be offered for multiple sessions per week. This discount stands as long as the amount due is paid at each session.

**Past Due Account Balances:** Past due balances beyond 60 days (unless discussed in advance with Kelly at Pediatric Feeding & Speech Solutions, PLLC) will be subject to a late fee of 10%. Delinquent accounts that go beyond 60 days may be sent to a collection agency in which additional late charges to cover the cost of collection will be applied. The amount of these charges will be determined by the charge assessed by the collection agency and could total up to 40% of the balance.

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**Patient/Guardian Signature**

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**Date**

704 South King Street, Suite #1 – Leesburg, VA 20175 – Phone 703-771-2200- Fax 703-771-7080  
[www.pediatricfeedingandspeech.com](http://www.pediatricfeedingandspeech.com)

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