## **Credit Card Authorization Form**



Counseling	Client Name:	
Person Responsible for bill:		
Credit/Debit/HSA Card Informati	ion	
Name Shown on Card:		
Card Number:		
Expiration:	Security Code:	Billing Zip Code:
Donarski Center for Mental Health	Counseling (DCMHC) for the client will be given before each charge as	s it is noted here for my records to refer to
Copays & Coinsurance Pa DCMHC to charge the listed card th authorize DCMHC to charge \$85.00 attended/canceled/rescheduled prior	e amount of \$ within 7 do no-show fees to the listed card for to the appointment time. (Refer to listed card for the appointment time)	authorize lays of an appointment. Additionally, I a scheduled appointment that was not Intake Form for No-Show fee agreement)
(checkmark below to choose a billing	g schedule)	authorize es per the client's health insurance policy
	e on the first Friday of each month e on the first and third Friday of eac	ch month
	ark below to choose the appropriat	authorize DCMHC to charge the listed e billing schedule), until the balance has
□ \$ on the f □ \$ on the f □ \$ on the f	irst Friday of each month irst and third Friday of each month lst and 15th of each month (if the 1sed on the next workday)	st/15th fall on a non-work-day, payment
☐ Account balance	ce on the first Friday of each month	
authorize DCMHC to leave detailed	messages with the email and/or phono obligation to authorize DCMHC	to send receipts via email message and I one number listed about a payment plan I to send me emails. I may opt out of
Signature		Date