

**Payment Contract for Services**

Name(s): \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Bill to (Person responsible for payment of account): \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

**Federal Truth in Lending Disclosure Statement for Professional Services  
Part One Fees for Professional Services**

I (we) agree to pay Emily Drury, MSW, LCSW, hereafter referred to as the clinic, a rate of :

\$ 185 per clinical unit (defined as 45–50 minutes for assessment, testing, and individual, family, and relationship counseling).

A fee of \$ 185 is charged for group counseling.

A fee of \$ 185 is charged for missed appointments or cancellations with less than 24 hours' notice. This fee is usually not covered through insurance.

A fee of \$ 740 is charged for writing a report.

**Payments, co-payments, and deductible amounts are due at the time of service. There is a 1% per month (12% Annual Percentage Rate) interest charge on all accounts that are not paid within 60 days of the billing date.**

**I HEREBY CERTIFY that I have read and agree to the conditions and have received a copy of the Federal Truth in Lending Disclosure Statement for Professional Services.**

Person(s) responsible for account: \_\_\_\_\_ Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Person(s) receiving services: \_\_\_\_\_ Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Person(s) or guardian(s): \_\_\_\_\_ Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Therapist: \_\_\_\_\_ Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

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**Emily Drury, MSW, LCSW# 75824**

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