Karen Johnston Gieseke, Ph.D. and Associates 42 Valley Rd. #3C Middletown, RI 02842 401-842-0009

Date_____

D.A. (EVED.) (F	Home phone	
	INFORMATION	
Name	() A' 1 11 \	
(last) (first)	(Middle)	
Sex M F Age Birthda	te	
Home Address		
Email address:	Call along	
Person Financially Responsible	Cell phone	
Whom may we thank for referring you?	Work phone	
	E COVERAGE	
Insured's name		
Address (if different from patient's)		
Home phone (if different)	work phone	
Employer		
Social Security Number	Birthdate	
Insurance Plan Name	phone number	
Insurance Plan Address		
Group#	Policy #	
Emergency contact person, address		
phone		
RELEASE AND A	SSIGNMENT	
held in the strictest of confidence, and it is my my insurance status. I certify that and assign of	lirectly to Dr. Gieseke all insurance benefits for services	
insurance. I hereby authorize the doctor to rele	sponsible for all charges whether or not paid by ease all information necessary to secure the payment of n all my insurance submissions whether manual or	
Signed	Date	
I allow/not allow Dr Gieseke and Associates to	o contact my primary care physician	
Signed	Date	

Karen Gieseke, Ph.D. and Associates 42 Valley Rd. #3C Middletown, RI 02842 (401) 842-0009

Dear New Client,

Welcome to my practice! Please carefully read the following information and sign below. It is important that the financial issues be clarified before we work together, so you do not have to be concerned with these at a later date.

Payment Information

Individual and family therapy are provided at a rate of \$160.00-\$180.00 per 45 minute interval, unless you are using insurance coverage with which I have a contract. In that case, a discounted amount will be charged to your insurance and your copayment will be accepted at the time of the visit. For all other insurance, the amount must be paid in full until reimbursement rates are established and all deductibles have been met. If you are unsure what portion of these charges your insurance policy will cover, please contact your insurance company or consult the literature provided by your employer or insurance company. Please check your coverage as soon as possible to avoid being surprised by receiving less reimbursement than you expected. *Any balance not paid by your insurance company is your responsibility.*

Please have your payment ready at the start of the appointment, which allows us to focus on treatment, not payments. Checks should be made out to Karen J. Gieseke, Ph.D. As a courtesy to you, I will file insurance claims as quickly as possible so that you may be promptly reimbursed for any overpayments you have made at this office. Insurance will be billed based on the information provided at the first visit. Any changes in coverage, address changes, or other changes should be reported as soon as possible. The office manager handles all billing.

Canceling Appointments

Please make note of all your appointments. Appointments not canceled at least 24 hours prior to the scheduled visit will be billed to you at a cost of \$50.00. Please be aware that your insurance will not pay for missed appointments. This is necessary to keep our business running. As you may be aware, we have set aside a considerable amount of time just for you, and when an appointment is cancelled without notice we are unable to give that time to anyone else who may need it. With prior warning, we are often able to fill the vacant time with another client who wishes to be seen.

Emergencies

This office is not readily equipped for emergency services. However, in the event of an emergency, you may try to reach us by pager or cellular phone, and we make every attempt to be available to our clients. However, in the unlikely event that my colleagues or I cannot be reached, please go to the nearest emergency room. If we are out of the area or on vacation, another provider will be arranged to accept all emergency calls.

Authorization to bill insurance

I authorize the release of any medical information necessary to process this claim and request the payment of any commercial insurance carrier benefits either to myself or to the provider or service. My signature below indicates that I have read and understood the above policies.

I agree to these terms:	Date:

Collection of Deductible/Coinsurance/Copayment Contract

Client's Name:		_ Client's DOB / /	
Client's Health Plan:			_
Client's ID Number:			_
Client's Mailing Address:			_
City:			_
Dear Client,			
We have verified with your insurated uctible balance of \$ a Since you are responsible for paying ayment, please check the approp	and/or a co-paying for services	ment of \$ that fall under your deduc	tible/coinsurance/co-
 I will pay the deductible/coins office today. 	urance/co-paymen	t for services I receive today in	n full prior to leaving the
As a participating provider, my directly to my insurance carrie carrier, I understand that I am must provide payment direct financial arrangement/paymen do not pay in accordance with alternative methods to collect	r. Upon receipt of responsible for any tly to my provide t plan to pay for an in the agreed upon	f my Explanation of Benefits fi y applicable deductible/coinsur r within 30 days. My provide ny applicable deductible/coinsur	rom my insurance rance/copayment and I and I ar and I have agreed to a urance/co-payment. If I
I understand that I am respons deductible/coinsurance/copayn healthcare services. I understanotify my insurance carrier, an obligations is a violation of my additional action. I also under deductibles/coinsurance/co-pay therapist/patient relationship a	nent. This is a nand that if I do nand that if I do nand seek alternative agreement with stand that if I haw ments owed to i	nandatory requirement whe ot fulfill this requirement, we methods of collection. F my insurance carrier and a ave longstanding unpaid ny provider, my provider m	en receiving my provider may Failure to meet my the carrier may take ay terminate the
I further understand that if my deductible/coinsurance/copayn carrier, that I will be reimburs 45 days after the provider's rec	nent from me an ed from my prov	d is also reimbursed directi ider any overpayment owed	
I agree to these terms:		Date	
I have received my HIPPA priv. Signature:	•	Date	

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Additional patient Information regarding office charges

Some services that therapists may provide are not covered by health insurance. The following is a list of **uncovered** charges:

Writing letters/Reports
Testing Materials
Phone calls lasting more than 10 minutes
Consultation with teachers/school
Attending meetings outside the office
Testifying in court
Consultation with attorney

These services are billed at an hourly rate of \$85.00 for master's level therapists and \$100 for psychologists, with the exception of testifying in court, which is billed at a flat rate of \$150.00 per hour for all therapists. Your insurance can not be billed for the above services. Only therapy sessions are covered by health insurance. If the service lasts only a fraction of an hour, then your charges are prorated to reflect the exact amount of time spent on the service.

If you have no insurance coverage or wish to pay cash for services the following is a list of charges, which reflects a **discount** for cash payments. Your payment is due at the time of the visit.

Master's Level TherapistDoctoral Level Psychologist90791 Initial Intake\$100.00\$110.0090847 Family Therapy\$95.00\$105.0090834 Individual Therapy\$85.00\$95.00

If you have any questions, please see the office manager.

Thank You.