



-Insurance Verification and Billing-

FCS is willing to help with verifying and billing of Insurance. However, please be aware verification of benefits is not a guarantee of payment. Payment is based on the clients plan therefore clients are responsible for any unpaid claims and balances.

We are an Out-of-Network facility. Therefore, HMO's will not be accepted unless your policy has Out-of-Network benefits.

All Blue Cross/Blue Shield insurance will need to be paid in full at the time of service because payments are sent to the client.

Please keep in mind all Benefits are subject to change depending on your Individual or Company plan.

It is our policy to collect \$80.00 for each session until we have received two insurance payments with the Explanation of Benefits.

If a refund is due because of Insurance payments we will either refund or credit your account.

Signature _____ Date _____

Print _____ Date _____

Do not fill in below:

Effective Date: _____

Deductible: _____ Amount of deductible met: _____

% : _____

of visits: _____

Claims Billing Address: _____

