

Fees and Payment Information Effective January 1, 2020

Occupational Therapy Services:

1 Hour Individual Therapy Session	\$180.00
45-Minute Individual Therapy Session	\$150.00
30-Minute Individual Therapy Session.....	\$105.00
1 Hour Small group (2-3 More Children)	\$155.00

Group rates vary and are available on group registration forms

Evaluations and Consultations:

Our evaluations are typically done during **diagnostic treatment sessions**. These include 2-4, 1-hour treatment times and a parent meeting. Standard documentation includes a treatment plan and is billed hourly.

Diagnostic treatment	\$1,020.00
Preliminary Screening	\$400.00

Other:

School Visit / IEP/ Home Visit	\$250.00/ hr
Additional Written Documentation/ Reports*, Home Programs, Written Goals and Objectives and phone conferences	\$150.00/ hr
Parent Consultation	\$180.00/ hr

Dietician Services:

Initial Consultation.....	\$250.00
Follow-up Consultation.....	\$180.00
Clinical Team Assessment.....	\$180.00/ hr
Documentation	\$125.00/ hr

Billing questions:

If you have any questions related to billing please contact us through email at sensorysolutionsinfo@gmail.com.

_____ Parent Signature	_____ Date
_____ Parent Signature	_____ Date

Deposits:

When scheduling an evaluation for your child, we may ask that you send us a deposit of \$100 to hold your child's space. Any cancellations should be made at least two weeks prior to the evaluation date in order to receive a full refund of your deposit; cancellations made less than two weeks before the scheduled date will cause you to forfeit the deposit.

Timely Payments:

Payment will be due at the time of the first therapy session at the beginning of each month. Accounts that are more than 60 days past due will necessitate discontinuation of therapy. If you have questions about any invoices please direct these questions to your child's therapist. In the event that your check is returned due to insufficient funds, you will have 7 days from the time you are notified to make alternative payment arrangements. You will be responsible for any bank fees or charges incurred by because of the returned check.

Payment for therapy groups will be divided into two parts. Fees for the first half of the session are due at the time of registration and the second payment is due on the first day of the group session.

Policy Regarding Insurance Reimbursement:

Sensory Solutions is not part of any insurance program or network. We will not bill insurance providers directly. The child's family is responsible for all services rendered. If you wish to pursue reimbursement from your insurance company please let us know in advance. In order to generate an invoice that your insurance company will accept, you will need to provide us with the following. Letter of referral or prescription for OT from the referring physician, a DSM-V or ICD-10 diagnosis and code number (designated by the physician), the complete name of the insured policy holder to be recorded as the billable party. We strongly recommend that you contact your insurance company to inquire about allowable CPT codes for OT services. This information will enable us to provide an invoice that is in keeping with your insurance company's invoice policies. Please remember that monthly payments are due at the time of receipt regardless of delays in reimbursement by insurance providers. If additional documentation is required by your insurance provider a charge will be made based upon therapist time.