



Lake Worth Counseling

ADULT • CHILDREN • FAMILY SERVICES

Credit Card Authorization

Credit Card Authorization On File: We require all clients to have a signed credit card authorization on file before beginning counseling in order to secure services. Otherwise you may leave a deposit of \$62.50 on file in the event of a late cancellation or an outstanding balance on your account. Unused deposit will be refunded by mail upon termination of services.

By signing the agreement below you are stating you are the guarantor of all appointments scheduled with Lake Worth Counseling. Balances due immediately upon email receipt of invoice. Any outstanding balances on your account including co-pay amounts, deductibles or denied claims will be charged to your cc on file after 30 days.

Check Return fee of \$35.00 will be charged for any returned checks.

Credit Card Authorization: I am the responsible party and I authorize Lake Worth Counseling to keep my credit card on file which may be used to pay late cancellation fees, co-pays or outstanding balances 30 days past due for myself or a family member. *I understand my credit card will not be charged without my permission unless I simply do not show up for my appointment or I have an outstanding balance on my account.*

Cardholder Name(as it appears on card) _____ MC AMEX VISA DISCOVER

(circle one)
Card Number _____ 3 Digit Security Code _____ Expiration Date _____

Billing Address _____ City _____ State _____ Zip _____

Authorized Signature _____ Date _____

My signature above authorizes payment for services rendered at Lake Worth Counseling, 4516 Boat Club Road, Ste 106, Fort Worth, Texas, 76135