

Client Demographic Form

Name(s): _____

Address: _____
(Street) (Apt.) (County)

(City) (State) (Zip)

DL Number: _____

Date of Birth: ____/____/____ Age: ____

Social Security Number ----- _____

Please put a check in the box next to the number where you may be best reached:

Home Phone: (____)____-____ Work Phone: (____)____-____

Cell Phone : (____)____-____ Other: (____)____-____

Email: _____

Responsible Party (Parent if Applicable): _____

DOB: _____ DL#: _____ Name _____ Relationship _____
Phone: _____
Home Mobile

Address (if different from above): _____

Employer _____ Y ___ N ___
Business Work Phone May I call there?

PERSON TO CONTACT IN EMERGENCIES: _____
Name/Relationship Phone Number

Office Policy

All Payments are due at the time of service. If, for any reason, payment is not received at time of service, client will be allowed five (5) business days to make payment in full unless other arrangements are made.

I understand that payment due is based on I-BOS Counseling Center's best estimate. I understand I am responsible for any fees not covered by the insurance plan. If the debt is not paid, it will be sent to collections.

INITIAL

Returned checks require a \$25.00 per check charge in addition to payment of Fees accrued.

INITIAL

THIS OFFICE MUST BE CONTACTED AT LEAST **24 HOURS** PRIOR TO APPOINTMENTS TO AVOID MISSED APPOINTMENT CHARGE.

INITIAL

FEE SCHEDULE

Individual Psychotherapy, Parent/Family Conference Therapy
20 Minutes.....\$40.00

□ Client number received

