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## Credit Card Authorization Form

I, \_\_\_\_\_ authorize Strides in Psychotherapy (hereinafter "Strides") to charge money owed onto my credit card for treatment rendered to \_\_\_\_\_ (hereinafter "client") under the following conditions: (Client's Name)

- 1) If the insurance company or other third party-payer indicates that it paid the client (and/or their family) for services rendered, and the client (and/or their family), within 14 days of phone, in person, or written request from Strides, has not reimbursed Strides for the money owed.
- 2) If the client (and/or their family) has not paid the deductible/co-pay/any other fees owed at the time services are rendered unless another arrangement has been reached and put in writing between Strides and that client/family.
- 3) For any other reason at the request of the client (and/or their family).
- 4) A 3.5% service fee will be applied to all credit card transactions unless you are using an HSA, HRA, FSA or debit card, since service fees cannot be added to these types of payments.

If a credit card needs to be updated or changed, this form must be completed again for the new card that will be put on file in our office.

By signing below, I am also certifying that the provided credit card is active and able to be used by me for payment of services rendered. If the card is not able to be used by me, I agree to indemnify Strides for any costs and/or damages incurred as a result of said inability.

**Which type of card: (HAS, HRA, FSA, Debit or Credit):** \_\_\_\_\_

\_\_\_\_\_  
**Type of Credit Card**

\_\_\_\_\_  
**Card Number**

\_\_\_\_\_  
**Expiration Date**

\_\_\_\_\_  
**Security Code**

\_\_\_\_\_  
**Name of Card Holder**

\_\_\_\_\_  
**Signature of Card Holder**

\_\_\_\_\_  
**Date**

**Billing Address of Card Holder:**

\_\_\_\_\_  
**\*For people with a HRA, HSA, or FSA card, please indicate the amount allowed per year on that card:**  
\$ \_\_\_\_\_