



Parent Letter

Payment Policy

Communicate to Connect Therapy, LLC has adopted the following payment policy effective January 10, 2012:

Payment and Invoices

Communicate to Connect Therapy, LLC currently in network with Medicaid, Peach State, Amerigroup, and Blue Cross and Blue Shield. CTC will bill other primary insurance companies as a service to you; note that claims will be submitted from *Communicate to Connect Therapy, LLC* as an out-of-network provider. Because individual insurance plans vary, please review your out-of-network benefits for occupational and/or speech therapy services for detailed information regarding coverage. Note that information obtained from insurance companies when verifying benefits is not a guarantee of payment; therefore, it is imperative that you understand your coverage and what out-of-pocket expenses you may incur.

Parent/ Guardian is responsible for any deductibles, co-pay's, or co-insurance payments associated with your insurance benefit. You are responsible for payments not covered by your insurance plan. **Payment is required prior to or at the time of service.** Families may pay by credit/debit, or cash. A receipt will be provided at the time of payment and an invoice generated at the end of each month for any fees incurred.

Late Payments/ Insufficient Funds

A \$30 fee will be assessed for any insufficient funds transactions via check or credit card.