



CLIENT'S NAME: _____ CLIENT'S BIRTHDATE: _____
 PARENT/GUARDIAN: _____
 PHONE: _____ EMAIL: _____

I give consent for A to Z Therapies, LLC to provide assessment and ongoing **Developmental Special Instruction** (DSI) services. DSI services are paid for by the Division of Developmental Disabilities. DSI services are not billable to insurance. They are "State-Only" funded by the Division.

Client is DES/DDD eligible and/or ALTCS eligible. Services for children under 3 may require a share or cost, calculated by DES.

I give consent for A to Z Therapies, LLC to provide evaluation and ongoing therapy services. I understand that evaluation results, therapy recommendations and daily notes are available to me upon my request. Services which may be provided are **Occupational Therapy, Physical Therapy, and/or Speech Language Pathology.**

<input type="checkbox"/> Bill Primary Insurance	<input type="checkbox"/> Bill Secondary Insurance
Policyholder Primary Information: <input type="checkbox"/> None	Policyholder Secondary Information: <input type="checkbox"/> None
Insurance Company: _____	Insurance Company: _____
Name of Policyholder: _____	Name of Policyholder: _____
Policy Number: _____	Policy Number: _____
Effective Date: _____	Effective Date: _____
DOB of Policyholder: _____	DOB of Policyholder: _____
Group Number: _____	Group Number: _____
Address of Insurance: _____	Address of Insurance: _____

Phone Number: _____ Phone Number: _____
 I understand that I may be responsible for any portion insurance does not pay up to the private pay rate, including deductibles and cancellations if client's services are not covered by DDD.

PRIVATE PAY
 Payment is due at the time services are rendered. ACH services are available. Contact billing office. The fee schedule is as follows: Therapy visits are \$85.00 per session, evaluations are \$250.00 and cancelled visits are \$40.00. Group sessions, per fee schedule.
 I understand that when a 24 hr. notice is not provided to the therapist/DSI, in order to avoid travel, I will be charged for a cancelled visit. Forward any questions to the billing department at 602.439.7400 or referrals@atoztherapies.com
 I authorize _____ visits per _____

I give permission to A to Z Therapies, LLC and its employees to contact my child's physician to discuss therapies and obtain physician's orders for therapy evaluation and treatment. I understand a current prescription is required to provide therapies.
 Child's Physician: _____ Clinic: _____
 Phone #: _____ FAX #: _____

I authorize the release of information for exchange between A to Z Therapies, LLC, and the physician's office, DES/DDD and school as they apply to the provision of services.

I authorize the release of all information in order to process claims for services. I authorize direct payment to A to Z Therapies, LLC. Explanation of Benefits and payments received from insurance company to the consumer will be forwarded to A to Z Therapies, LLC upon receipt.

 Signature of Parent/Guardian Date