



The Jones Center for Children's Therapy and Assessment

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Authorization to Maintain and Direct Debit (ACH) a Bank Account on File

I, _____, authorize JCCTA to direct debit (ACH transfer/pull) the bank account indicated below, on which I am an authorized signer, for all charges accrued to the account of:

Patient Name _____ Date of Birth _____.

I further acknowledge the following by *initialing* below:

_____ I understand and agree these are electronic transactions.

_____ I acknowledge and agree that adequate funds will be available for withdrawal at the time of each transaction. I further understand and agree I will be due a \$35.00 fee should this bank account have insufficient funds available for withdrawal at the time of any transaction.

_____ I understand and agree rejection of any transaction for payment of an accrued fee(s) to this bank account is still my responsibility.

_____ I understand and agree fees for services rendered are dependent on the applicable insurance policy on the date services are rendered, if insurance benefits are being used. These fees may relate to a copay, coinsurance, and/or a deductible.

_____ I understand and agree this bank account will be, at the time of occurrence, charged \$50.00 for any missed therapy appointment or standing therapy appointment not cancelled with 24 business hours advance notice.

Bank Account Information

_____ Bank Name, City, and State

_____ Account Type

_____ Bank Routing Number

_____ Bank Account Number

Account Holder Information

_____ Name on Account

_____ Date of Birth

_____ Billing Address

_____ Email address

_____ Telephone/Cell Number

_____ Authorized Signature

_____ Date

Please attach a copy of your driver's license and a voided check to this form