

Dates of Service:	to
	DOB:
equesting Records:	
ship information related to	on, divorce, or change in guardianship, legal who is able to seek medical/psychological ase of any records. It is the policy of Mobile es.
	NG, PLLC, 1412 Main Street, Suite 613, ords, including confidential counseling ne purposes described:
egulations or other applica	disclosed by this request may no longer ble state and federal laws.
Falen/Qualui	dii
Printed	
Name: Date:	
Printed	
Name:	Date:
	equesting Records: gical parents due to separati ship information related to e provided prior to the relead al rights the same opportuniti equest MOBILE COUNSELIN hild's protected health record address listed below for the fread and initial the follow his record the information egulations or other applicate Parent/Guardi Printed Name: Printed

Please return this signed request along with a copy of your ID, any necessary guardianship documents, and the completed credit card authorization (below) for the listed fee to:

Mobile Counseling, PLLC 1412 Main Street, Suite 613 Dallas, TX 75202

*All complete requests for records will be mailed within 14 business days of receipt of complete request.



OFFICE POLICY (update January 2021)

FEES FOR SERVICES OTHER THAN THERAPY

- 1. Report Preparation: If report preparation is requested or required for supplemental services, the time rate charged for this service is \$200.00 per hour (minimum 1 hour charged).
- 2. Review of Provided Documents: Documents related to history, background information, school behavior, or testing are billed at the rate of \$2.00 per minute if it is outside the therapy session.
- 3. Copies: Copies of records are billed at \$30 for up to 50 pages (additional pages are \$1/each).
- 4. Phone Calls: All calls that are therapeutic in nature (i.e., client discussing their problems) or for supplemental services (i.e., psychiatrist or attorney consultations, etc.) are billed at \$2.00 per minute. Calls related to scheduling appointments are not billed.
 - NOTE: Report Preparation, Review of Provided Documents, Copies, and Phone Calls are not reimbursable by insurance. The client is solely responsible for these fees. These services will be charged to your credit card on file the date of service unless you have made other arrangements for payment.
- 5. Professional Fees: Court appearances, depositions, and attorney consultations are \$200.00 per hour (including all time involved in preparation, research, travel time to and from the attorney office or court house, in addition to all other expenses incurred in relation to testifying like parking fees, mileage, etc.). A fee of \$1,000.00 is to be paid in advance of the court date, deposition, or attorney consultation, and this fee is not refundable. If the costs for the court testifying process/deposition exceed the \$1,000.00 then the additional fees will be immediately billed to your credit card on file, or are due upon receipt of the invoice. All LPC-Interns will be accompanied by their LPC-Supervisor.

The party issuing the subpoena is responsible for the professional fees.

NOTE: Even though you are responsible for the professional fee, it does

NOTE: Even though you are responsible for the professional fee, it does not mean that testimony will be solely in your favor. Only the facts of the case and professional opinion of your counselor can be testified.

6. Returned checks: There is a \$30.00 charge on all returned checks.

TYPE OF CARD	☐ AMEX	□VISA	□ MC	☐ DISCOVER		
ACCOUNT#	EXP. DATE					
THREE DIGIT CID N	umber (4 digi7	FOR AMEX)				
Cardholder's Nam	ME					
BILLING ADDRESS _						
professional services				LC to charge any payment for heck fees to the above credit card.		
SIGNATURE				DATE		