
Payments

Payments will be paid at the time of service, unless we have agreed on other arrangements. We accept personal checks, cash, credit or debit cards and money orders. Checks should be made payable to Mile High Psychiatry, LLC. If a payment is 90 days past due, we reserve the right to utilize legal resources such as collection agencies or small claims courts in order to obtain payment for our services.

If your account is submitted to a collection agency, a 40% collection fee will be added to your outstanding balance upon submission to the agency. By signing this form, you agree to this charge.

Fees

For a thirty to sixty minute initial evaluation, our standard fee is \$275.00 - \$305.00. This does not include any additional add-ons such as psychotherapy, coordination of care, etc. Follow up psychotherapy or combinations (psychotherapy and medication management) visits will last up to thirty minutes and will cost \$175.00 - \$225.00 (depending on the complexity of your visit). Other miscellaneous services such as completing forms, telephone correspondence, prior authorizations, court hearings, the transfer of medical records, etc., of which require more than ten minutes of time may cost from \$30.00- \$50.00. Fees may be subject to change. If fees are to increase we will provide you a thirty day notice to alert you to the change. Please talk to our office regarding cash rates and payment plan options.

If a balance is added to your account, you will be provided a billing statement with a thirty day grace period to make a payment. If the payment requested is not received within this thirty day time period, a late fee will be assessed and may be added to your account. Please be sure to contact our billing department as soon as you are able in order to set up a possible payment arrangement if you are experiencing any difficulties making payments. By signing this form you agree to the terms and conditions of our late fee policy.

Insurance

We currently accept various insurance policies. We encourage all of our clients to contact your insurance company prior to your visit with Mile High Psychiatry to confirm active coverage.

We will be considered “out of network” if we do not participate with your insurance plan. If you wish to be reimbursed for your sessions, you will need to consult your insurance company to determine their policies regarding mental health benefits for out of network providers. We will provide you with a paper “super bill” that can be submitted to your insurance company for the possibility of reimbursement from your insurance provider.

Many insurance companies have limitations on the number/ frequency of visits and types of medications that will be covered. Occasionally, certain forms of treatment or a large number of sessions require a prior authorization. If this is the case we may need to provide information about your diagnosis, history and treatment plan to your insurance company. Once this information is provided it will be subject to the privacy policies of the insurance provider and is out of our control. Medical payment liability is the responsibility of the client if the insurance company denies the fee for service or does not pay the full rate. The client will be responsible for the TOTAL unpaid balance should insurance not pay the full cost of appointment(s).