

Payments, Fees, Insurance, and Release of Billing Information

I. Payments

We want to ensure your focus remains on your well-being during your time with us. To facilitate a seamless experience, we kindly request that payments be settled at the time of your appointment, unless alternative arrangements have been made. If circumstances prevent you from making payment or if you prefer not to pay, we may need to reschedule your appointment for a later time.

For your convenience, we accept various payment methods, including personal checks, credit/debit cards, and money orders. Please make checks payable to Mile High Psychiatry, LLC.

II. Fees

Our goal is to provide personalized care tailored to your needs. For your initial medication management evaluation, lasting approximately 40 to 60 minutes, our standard fee is \$285. This fee does not cover additional services like psychotherapy or care coordination. For initial therapy assessments our standard fee is \$110. Understand these appointments are first billed to your insurance and if required a patient balance may affect you for any remaining portion left unsettled by your insurance.

Follow-up sessions usually last between 21 to 40 minutes and involve either psycho therapy alone or a combination of psycho therapy and medication management. The cost for these sessions is \$175. Typically, there are no extra charges, but depending on your specific treatment plan, additional services may be necessary. These extra services can add up to an additional \$100. Our standard fee for therapy follow ups is \$100. Please keep in mind that fees may change, but we will let you know 30 days in advance if there are any adjustments. **Note:** A sliding fee scale is available for qualified applicants upon request.

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. Late cancel/No Show appointment fees detailed in [Patient Responsibilities](#).

III. Insurance

We currently accept various insurance policies. Clients are encouraged to contact their insurance company prior to their visit to confirm active coverage.

If we do not participate with your insurance plan, we will be considered "out of network." Clients seeking reimbursement for their sessions may need to consult their insurance company regarding mental health benefits for out-of-network providers. We will provide a paper "super bill" that can be submitted to the insurance company for possible reimbursement.

Certain insurance companies may have limitations on the number/frequency of visits and types of medications covered. Some forms of treatment or a large number of sessions may require prior authorization. In such cases, we may need to provide information about the diagnosis, history, and treatment plan to the insurance company.

All services and fees referenced above will first be billed to your insurance carrier. 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.

IV. Release of Billing Information

I authorize Mile High Psychiatry, LLC to obtain and disclose any billing information necessary for the processing of payment and reimbursement for healthcare services rendered to me. This authorization includes the disclosure of relevant billing details to my insurance company and other entities involved in the payment process.