



Automatic Payment Authorization

Client or Patient Name: _____

Client or Patient Date of Birth: _____

*I authorize Athletic & Rehabilitation Center to automatically charge my credit/debit card:
(Choose the option that applies)*

Amount of all outstanding charges due for self pay accounts each month

\$ _____ . _____ *per month for balances owed after insurance reconciliation*

I understand that I am in full control of my payment and that I can discontinue the Automatic Payment plan at any time by notifying Athletic & Rehabilitation Center at the location listed above. I understand refund periods are limited to ninety (90) days and are reviewed on a case by case basis. I also understand that Athletic & Rehabilitation Center will consider my credit card information as private and will not disclose the information to anyone who is not an employee of Athletic & Rehabilitation Center.

The credit/debit card to be charged is:

Type: (Circle) Visa MasterCard Discover American Express

Card Number: _____

Expiration Date: _____

Name On Card: _____

Street Address: _____

City, State, Zip: _____

Phone Number: () _____ - _____

Signature (must match name on card)

Date