

CLIENT PARTICULARS AND CONTRACT (First name: _____)

Title:	Full Names & Surname:
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Postal Address: _____ _____ Code: _____
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Residential Address: _____ _____ Code: _____

Language:

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E-mail:

Occupation:

Family Doctor:

PERSON RESPONSIBLE FOR ACCOUNT (If Not The Client)

Title:	Full Names & Surname:
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Medical Aid:	YES	NO
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Medical Aid Name:

Option:

Membership No:

Dependant Code:

Main Member Initials & Surname:

HOW DID YOU COME TO HEAR ABOUT MY PRACTICE?

<input type="checkbox"/> My website	<input type="checkbox"/> Referred by a Doctor (Please specify: _____)
<input type="checkbox"/> Friend	<input type="checkbox"/> Other (Please specify: _____)

CONTRACT

Accounts are levied according to the recommendation of the BHF (Board of Healthcare Funders).

Claims are submitted electronically to the Medical Scheme. If the client does not belong to a Medical Scheme, or where the Medical Scheme only pays the member, or where the member has to submit the claims, an account will be rendered to the client at the end of the month.

The terms of payment are strictly 30 days from the date reflected on the statement.

Interest will be charged if the account is not settled within 60 days of invoice. Outstanding amounts, together with collection commission and legal fees arising from non-payment will be the responsibility of the client.

It remains the responsibility of the client to:

- Clear out with his /her Medical Scheme in terms of their agreement with Psychologists.
- See that the account gets paid.
- Make sure there are enough funds available.

APPOINTMENTS NOT CANCELLED AT LEAST 24 HOURS IN ADVANCE WILL BE CHARGED FOR

AGREEMENT

1. I hereby confirm that all information supplied by me is true and correct.
2. I accept the above-mentioned terms of payment as well as account liabilities.
3. I understand that all information will be handled confidentially.
4. I have received and read the additional information booklet regarding this practice.
5. Other _____

Signature: _____ Date: ____ / ____ / ____