

# CREDIT / DEBIT CARD PAYMENT CONSENT

Date:     /     /

## CARDHOLDER INFORMATION

FULL NAME (AS ON CARD):

CARD HOLDER INITIALS (IF DIFFERENT THAN CLIENT)

BILLING ADDRESS:

CITY:  STATE/PROVINCE:

POSTAL CODE:  COUNTRY:

EMAIL:

PHONE NUMBER

## CARD DETAILS

CARD TYPE:

CARD NUMBER:

EXPIRATION DATE (MM/YY):

SECURITY CODE (CVV):

## PAYMENT INFORMATION

AMOUNT TO BE CHARGED:

INVOICE/ORDER NUMBER:

PURPOSE OF PAYMENT:

I authorize Willow Oak Therapy Center to charge my credit/debit/health account card for professional services 24 hours before our scheduled appointment. If I do not cancel before 24 hours, I recognize that Willow Oak Therapy Center will charge my card as a late cancel or no show if I do not show up for the appointment. I will be billed for the full session charge.

I verify that my credit card information, provided above, is accurate to the best of my knowledge. If this information is incorrect or fraudulent or if my payment is declined, I understand that I am responsible for the entire amount owed and any interest or additional costs incurred if denied. I also understand by signing and initialing this form that if no payment has been made by me, my balance will go to collections if another alternative payment is not made within thirty days.

**Cardholder**

**Signature:** \_\_\_\_\_