

All About Kids

Evaluations & Therapy
255 Executive Drive Ste. LL102 Plainview, NY 11803
Attn: Finance Department

Tel: 516-576-0962
Fax: 516-349-0961
Toll Free: 1877333kids

Monthly Summary Services: PRE-SCHOOL SEIT/ABA ONLY

PLEASE NOTE: 1) BILLING IS DUE BY THE 5TH OF THE MONTH 2) DO NOT COMBINE MULTIPLE MONTHS ON ONE INVOICE. 3) PLEASE BILL ON A MONTHLY BASIS TO PREVENT DELAY IN YOUR PAYMENT

Therapist: _____

Address: _____

City _____ State _____ zip _____

Mobile# _____ Home# _____

Email _____

Month: _____ 20____

SERVICE TYPE: PRESCHOOL SEIT SERVICE TYPES ONLY

Client's Name _____ BOE# (if appropriate) _____

(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
()		()		X	() =	
Authorized length of session		Number of Sessions			Session Rate	Amount Due

Client's Name _____ BOE# (if appropriate) _____

(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
()		()		X	() =	
Authorized length of session		Number of Sessions			Session Rate	Amount Due

Client's Name _____ BOE# (if appropriate) _____

(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
()		()		X	() =	
Authorized length of session		Number of Sessions			Session Rate	Amount Due

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(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
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(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
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(CIRCLE ONE)

BKPS	BXPS	NCPS	NYPS		SCPS	W'CHESTER PS
()		()		X	() =	
Authorized length of session		Number of Sessions			Session Rate	Amount Due

TOTAL AMOUNT\$ _____

PAGE ____ OF ____