

Payroll # _____

All About Kids

Executive Directors
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Evaluations & Therapy
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Attn: Finance Department

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Monthly Summary Services & Evaluations: **PRIVATE PAY 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: SP SPED OT PT SW PSYCH (CIRCLE ONE)

Client's Name _____ ☐ Services or ☐ Evaluation Date ____/____/____
Nassau Suffolk Brooklyn Bronx NYC W'Chester
(CIRCLE ONE)
() () X () =
Authorized length of session Number of Sessions Session Rate Amount Due

Client's Name _____ ☐ Services or ☐ Evaluation Date ____/____/____
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TOTAL AMOUNT \$ _____

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