

Program Fee Agreement

Pre-paid fees are based on the level of care and are paid on a (30-day) basis. Payment in full is due at the time of the client's admission and each month thereafter at the beginning of the treatment month. Turning Point of Tampa, Inc. offers this pre-payment arrangement based on the client's commitment for his/her treatment:

Prepaid Monthly Cost for 1 - 30 Days: \$14,850.00 Daily Per Diem Rate: \$495.00
Prepaid Monthly Cost for 31 - 60 Days: \$10,500.00 Daily Per Diem Rate: \$400.00
Prepaid Monthly Cost for 61 - and over Days: \$9,750.00 Daily Per Diem Rate: \$350.00
Prepaid Monthly Cost for Day Treatment - \$12,500.00 Daily Per Diem Rate: \$416.67
Prepaid 24 Session Cost for Intensive Outpatient - \$4,080 Per Group Rate: \$170
Nutritionist Fee for Intensive Outpatient Participants - \$200 One Time Fee
Individual Therapy Sessions for Intensive Outpatient Participants - \$125 Per Session
Prepaid Cost for 10-Day DUI Program: \$4,900

REFUND POLICY:

For those clients leaving Turning Point of Tampa, Inc. prior to completion of the Residential or Partial Hospitalization treatment program, the following fees will be charged (note that after 20 days in treatment there would be no funds left for refund):

- Administrative Fee \$ 4,000.00
- Plus Applicable Per Diem Rates for all dates attended

For clients leaving the Intensive Outpatient Program prior to completion, no refunds will be issued.

Other Expenses:

- Family Weekend Program \$500.00
- The State of Florida requires an RPR blood test for each client. The typical charge for this is approximately \$18.90. If a client needs this to be completed by Turning Point of Tampa, Inc. the charge will come out of the escrow account.
- The per diem rates do **NOT** include medications, lab work, personal spending money, or the family program.

Client Spending/Escrow Account: Clients are encouraged to bring \$300.00 of personal spending money to treatment. This will be retained in an escrow account for the client to draw on throughout his or her treatment stay. This account is used for client's spending allowance, medications, and any other personal items the client might need. Any balance remaining in this account will be disbursed by check only to the person who deposited the money into the account. Funds deposited by credit or debit card are subject to a 2.4% processing fee – this fee **ONLY** applies to funds sent for client spending accounts and is not applied to payments made for program fees.

Patients are drug tested (usually weekly) throughout the program. If we suspect drug use, we may test more often. **If you have insurance coverage, our outside laboratory will bill your insurance carrier.**

I acknowledge that under my insurance policy I have partial day treatment available. If I decide to use this benefit, I understand it will be my responsibility to pay the room and board charges to live in a sober environment while in this program at the rate of \$60.00 per day.

I understand that the insurance company will authorize days in treatment based on their determination of medical necessity. Turning Point will make every attempt to receive authorization for time spent in treatment. In the event of a peer review or denial/appeal for a continued stay in treatment, there may be days that are not covered by the insurance company between the last day authorized and a final determination of coverage. I understand that I am financially responsible for all charges incurred during that time. I agree that any payments I make may be applied to self-pay fees. I understand that any money paid toward the deductible, copays, or room and board will be applied to the outstanding balance should insurance deny coverage at any point in time.

Turning Point of Tampa makes every effort to receive accurate benefit information from insurance providers to provide patients and families with accurate costs for treatment. However, in the event an insurance company provided inaccurate information the amount denied by the insurance company is the responsibility of the patient.

Non-payment of fees, which include deductible, copays or coinsurance or room and board will result in Turning Point sending the account to collection. If you have made a payment arrangement upon admission, failure to abide by that will also result in sending the account to collections. Turning Point will make 3 attempts to collect fees prior to sending the account to collections. The prevailing party shall have the right to collect from the other party its reasonable costs and necessary disbursements and attorney's fees incurred in enforcing this Agreement.

I understand that I am agreeing to complete payment as agreed upon with Turning Point of Tampa, Inc.

I have read the above and understand the non-refundable fee agreement, how the program fees were calculate, and my financial obligations and agree to abide by the terms of this Agreement.

Payor Name

Patient Name

Payor Signature

Date