

## Sensory Solutions

### Fee and Payment Information

#### Occupational Therapy Services as of April 1, 2024:

1 Hour Individual Therapy Session .....	\$208.00
45-Minute Individual Therapy Session .....	\$174.00
30-Minute Individual Therapy Session.....	\$116.00
90-Minute Individual Therapy Session.....	\$312.00
1 Hour Small group (2-3 More Children) .....	\$176.00

Group rates vary and are available on group registration forms

#### Evaluations and Consultations:

Our evaluations are typically done during **diagnostic treatment sessions**. These include 3, 1-hour treatment times and a parent meeting (each billed at \$208). Standard documentation includes a treatment plan (\$350).

<b>Diagnostic treatment</b> .....	\$1,350.00
<b>Preliminary Screening</b> .....	\$832.00

#### Other:

School Visit / IEP/ Home Visit .....	\$350.00/ hr
Additional Written Documentation/ Reports*, Home Programs, Written Goals and Objectives and phone conferences .....	\$208.00/ hr
Parent Consultation .....	\$208.00/ hr

#### Timely Payments:

We use a system called Jane App to schedule and track appointments, collect intake paperwork, and bill for our service. Before your child begins OT you will be asked to complete our intake paperwork using Jane App and we will request that you upload a credit card to your secure Jane App portal.

Payment is due at the time of service thus we will not begin services until we have a credit card on file. Currently, we bill your card twice a month, on the 15<sup>th</sup> of each month and on the last day of each month. You will see 2 charges on your credit card each month, on or around the 15<sup>th</sup> and again at the end of each month.

#### Policy Regarding Insurance Reimbursement:

**Sensory Solutions is not part of any insurance program or network. We will**

**not bill insurance providers directly.** The child's family is responsible for payment of all services rendered. If you wish to pursue reimbursement from your insurance company, please let us know in advance. In order to generate an invoice (superbill) that your insurance company will accept, you will need to provide us with the following.

- A letter of referral or prescription for OT from the referring physician, a DSM-V or **ICD-10 diagnosis and code** (determined by the physician), the complete name of the insured policy holder to be recorded as the billable party.
- We strongly recommend that you contact your insurance company to inquire about allowable **CPT codes** for OT services. This information will enable us to provide an invoice that is in keeping with your insurance company's reimbursement policies.
- Please remember that payments are due at the time of service regardless of delays in reimbursement by insurance providers. If additional documentation is required by your insurance provider, the family will be charged based upon the amount of time required to generate the requested documentation (\$185 per hour).

**Billing questions:**

If you have any questions related to billing, please contact us through email at [info@sensorysolutionsforkids.com](mailto:info@sensorysolutionsforkids.com) or call (408)647-2084.