

AUTHORIZATION for DEBIT/CREDIT CARD CHARGES

Revised 3.18.21

Client Name	Birthdate
By my signature below, I authorize FAMIL account number I have specified below:	Y STRATEGIES COUNSELING CENTER (Floyd Godfrey, LPC) to debit/charge the
• At the time of check-in	
The day of my telehealth appoints	nent
• For missed (No Show) appointme	nts
• For late cancelations. (Late cancel	ations are defined as up to 24 hours prior to my appointment.)
Having a card on file to use for your se overhead allowing us to keep fees as lo	ssions is required and will enable us to expedite your check in time and reduce w as possible.
CHECK ONE BOX: □ USE FOR <i>ALL</i> SE	SSIONS USE FOR NO SHOWS OR LATE CANCELATIONS <i>ONLY</i>
	May we PRE-CHARGE your card when you are scheduled at a time when no receptionist, early or late hours)? <i>Usually within 1 business day of your scheduled appointment.</i>
GROUP THERAPY: If you join a group, the	nis credit card will be charged for group fees as well <u>unless you notify us otherwise</u> .
ONE WEEK'S WRITTEN NOTICE IS REQUIRED TO CANCEL THIS AUTHORIZATION	
CREDIT CARD INFORMATION	
Please check box: □ VISA □ Master C	Card □ Discover Card □ Amex
Name as it appears on the card:	
Credit Card #:	
	CVV#: Billing Zip Code:
IS THIS AN HSA/FSA CARD? • Yes	³ No
Cardholder Signature	