

Payment schedule

All costs include GST

Standard 45 minute session (assessment or therapy) Includes one session (SLT, child & parent/carer/teacher; either in person or teletherapy). We do not charge for time spent planning your session, preparing resources, keeping written records, brief email liaison with parents, appointment scheduling, client-specific research, or peer reviews. 30 minute (\$140) and 60 minute (\$220) sessions are available at your therapist's discretion.	\$180
Comprehensive assessment report Prepared for <u>every</u> new client and charged separately to the session fee. This is a one-time-only charge. May include information about your child's background, ability and needs, details of assessment findings and intervention plan.	\$270
Additional services With your prior agreement, your therapist may prepare and charge for written advice/programs, referrals, progress or discharge reports and liaison with other professionals (emails, phone calls, preparing for & attending meetings).	\$180/hr (or part thereof)
Travel Calculated to and from your therapist's clinic or office location. The rate includes vehicle mileage (IRD rate of \$1.04/km) and therapist's travel time.	\$2.00/km
Late cancellation Clients are very welcome to reschedule or cancel appointments with at least 48 hours' notice, free of charge. Late cancellations, for any reason including illness, are charged to the client: <ul style="list-style-type: none"> • Cancellations within 24 hours of the session start time: 100% (full) charge • Cancellations within 48 hours of the session start time: 50% charge. Travel will be charged for visits cancelled after your therapist has started driving to you.	Up to \$180
Late payment fee Invoices are sent via email. Clients agree to pay within 7 days of the invoice being sent to them. We accept payments via online banking and credit card. Payments that are 3 weeks late incur a late payment fee of 10% of the total outstanding balance. If the account remains unpaid it will be passed on to a third party for debt recovery. The client has full liability for all debt collection fees and legal fees incurred in recovering the outstanding amount owing.	10% of invoice