

# Amigo Family Counseling, LLC

## Credit Card Authorization Form

\_\_\_\_\_  
Client's Name (Please Print)

\_\_\_\_\_  
AFC Service Provider

\_\_\_\_\_  
Cardholder's Name, As It Appears on The Card (Please Print)

\_\_\_\_\_  
Relationship to Client

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Photo ID Presented (Required)

Type of Card: \_\_\_\_\_ (Visa, MasterCard, Discover, etc.)

Card #: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Security Code: \_\_\_\_\_ Zip Code: \_\_\_\_\_

### ***Charges: Please initial the following charges you authorize to be charged to the credit card on file:***

\_\_\_\_\_  
Session Fees and Cancellation/No Show Charges

\_\_\_\_\_  
All charges incurred at Amigo Family Counseling, LLC (AFC)

*\*Fee amounts such as documentation, phone consultations, and records release charges may differ from session fees. Ask the appropriate AFC Clinician/Staff Member about fees for these services.*

### ***Duration: Please initial one of the options below:***

\_\_\_\_\_  
Keep the credit card on file for the duration of treatment for the above named client

\_\_\_\_\_  
Keep this credit card on file for the span dates of: \_\_\_\_\_

### ***Credit Card Receipt: Please initial one of the following:***

\_\_\_\_\_  
No receipt required      \_\_\_\_\_ Give receipt to client

\_\_\_\_\_  
Mail receipt to: \_\_\_\_\_

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

*I authorize Amigo Family Counseling, LLC to charge the above selected fees to the credit card on file.*

*I understand that I must contact the appropriate AFC Clinician/Staff Member to make any changes to this authorization.*

\_\_\_\_\_  
Cardholder's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
AFC Staff Witness

\_\_\_\_\_  
Date

355 E. Campus View Blvd, Suite #105, Columbus, OH 43235

Phone: 614-310-1234 FAX: 614-310-1237

Email: [amigofamcounsel105@gmail.com](mailto:amigofamcounsel105@gmail.com)

Website: [amigofamilycounseling.com](http://amigofamilycounseling.com)