

# **APEX PEDIATRIC THERAPY SERVICES**

Phone: (847) 376 9191; Fax: (847) 589 5875  
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## **PAYMENT CONTRACT FOR SERVICES**

Name(s): \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

Bill to: Person responsible for payment of account: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip: \_\_\_\_\_

### **Part One: Fees for Professional Services**

I (we) agree to pay APEX PEDIATRIC THRAPY SERVICES LLC, any co-pay, co-insurance or deductible amount due to them for the services provided as per our health plan.

Payments are due in 30 days from the date of invoice.

I (we) certify that I (we) have read and agree to the conditions and have received a copy of this form.

Person(s) responsible for account: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_