



WILLIAMS HOUSE – STABILIZING ENVIRONMENT CONTRACT

Lindner Center of HOPE (The Center) appreciates the confidence you have shown in choosing us as your treatment care provider. Our patient and family-centered treatment philosophy requires that we openly communicate our policies and expectations about payment for our services before treatment is initiated. Please take a moment to familiarize yourself with this agreement prior to signing.

PAYMENT RESPONSIBILITY:

I acknowledge that I am financially responsible for all charges associated with services provided to the patient named below through the Williams House program. I understand that payment outlined below is due in full prior to admission to The Williams House program and full payment prior to the start of additional services. I understand that interruption of a program for a clinically determined medical condition will result in suspension of the program until such time as the patient is cleared to complete the program. Patient will be entitled to any remaining prepaid days of treatment. **For patients requiring additional staff due to higher levels of acuity or risk will be charged an additional daily fee of \$600.00.** Payment for the additional days must be received prior to the end of the original contract term. At my request, The Center will inform me of their ability to assist me in billing my insurance but will not be responsible for appeal and follow-up on claims. Furthermore, I acknowledge that Williams House services are not in-network services for any insurance plan regardless of whether Lindner Center of HOPE is an in-network provider. Any refunds due as a result of insurance reimbursement will not exceed the amount paid per the contract.

WILLIAMS HOUSE – STABILIZING ENVIRONMENT PRICING:

(Indicate program patient is entering)

| | |
|---|------------|
| <input type="checkbox"/> Stabilizing evaluation (10 days) | \$18,500 |
| Start Date _____ End Date _____ | Option (1) |
| <input type="checkbox"/> Detox and Evaluation (up to 10 days) (non refundable) | \$18,500 |
| Start Date _____ End Date _____ | Option (2) |
| <input type="checkbox"/> Additional 7 Day Comprehensive Diagnostic Assessment (after detox, stabilization or inpatient) | \$13,500 |
| Start Date _____ End Date _____ | Option (3) |
| <input type="checkbox"/> Detox, Evaluation and Treatment Initiation (28 days) | \$39,900 |
| Start Date _____ End Date _____ | Option (4) |
| <input type="checkbox"/> Additional treatment (18 days) | \$21,000 |
| Start Date _____ End Date _____ | Option (5) |
| <input type="checkbox"/> 28-day Treatment Extension (extend length of stay beyond original 28 days) | \$32,500 |
| Start Date _____ End Date _____ | Option (6) |

SERVICES INCLUDED IN PROGRAM PRICING

- Room and Board
- Personal Care Services
- Residential Services
- Individual Psychotherapy
- Group Therapy
- Pharmacy (Formulary)
- Nutritional services
- Spiritual Care services as desired
- Physician Services
- Laboratory Services
- Group Yoga

SERVICES INCLUDED IF CLINICALLY INDICATED by LCOH Treatment Team

- Brain Magnetic Resonance Imaging (MRI)**
 - Electroencephalography (EEG)**
- **Not included in Transitional Week Services or Detox and Addictions Evaluation.

ADDITIONAL FEES BILLED SEPARATELY FOR:

- External Consults (including ER visits)
- Electroconvulsive Therapy (ECT)
- Transcranial Magnetic Stimulation (TMS)
- GeneSightRX
- Non-formulary medications
- Case Management Service/Employee Service
- Life Skills Coaching

REFUND POLICY:

- Refunds are only available at the weekly Transitional Rate for full weeks only. Unused days for full treatment weeks are not refundable nor can be used as credits to be applied to future programs.
- Refunds are not available for the Comprehensive Diagnostic Assessment portion of the program.
- Refunds are not available for days during which a patient is granted a therapeutic leave of absence.
- Refunds are not available for Detox and Addictions Evaluation.

I fully understand and agree to the above policies and conditions described in this agreement.

Patient's Signature: _____ Date: _____

Person Financially Responsible Name: _____ Signature: _____
(please print)

Address: _____ Date: _____

LCOH Staff Signature/Title: _____ Date/Time: _____