

Payment schedule

Standard 45 minute session (assessment or therapy) Includes one session (SLT, child & parent/carer/teacher; either in person or telehealth). We do not charge for time spent planning your session, keeping written records, brief email liaison with parents, appointment scheduling, client-specific research, or peer reviews. 30 minute (\$145) and 60 minute (\$220) sessions may be offered by your therapist.	\$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 \$1.17/km) and therapist's travel time.	\$2.50/km
Late cancellation Clients are welcome to reschedule or cancel appointments with at least 48 hours' notice, free of charge. To ensure the sustainability of our practice, we have a late cancellation policy. Last-minute cancellations leave us unable to reallocate appointments, impacting both our therapists and families on our waitlist. Consistent attendance is key to your child's progress, and we appreciate your support in making the most of their therapy sessions. The full cost will be charged to the client for any appointments cancelled within 48 hours of the appointment start time, for any reason including illness. Travel will be charged for visits cancelled after your therapist has started driving to you.	Up to \$180
Late payment 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