

## **Mindfulness PEACE OF MIND PLAN**

The **MINDFULNESS PEACE OF MIND PLAN** is designed to assist clients with their current and future balances to be paid over time (as described below). This plan may be used on any/all services provided by Mindfulness, LLC, as well as any/all retail products available for purchase.

Name				Date of Birth _			
Billing	Address:						
	S	reet		City		Zip Code	
Mailing	g Address (if different from above	/e)	Street	City		Zip Code	
Phone	Number:		Fmail <sup>.</sup>			·	
	of Client on Mindfulness Chart						
INAILIE	or client of Mindfulless Charb	Account :					
	Card Type:   Visa	☐ Mastercard	□ Discover	☐ AmEx	☐ Other_		
	Name on Card:			Card#:			
	CVV:	Exp:		Zip Code:			
I agree to the following TERMS AND CONDITIONS:							
If your ALL ad I under to con SIXTY	account has a balance of \$150 account has a balance of \$350 accounts with a balance of \$500 arstand that If my card is declirated you a maximum of THRE (60) days of the decline, you liness, LLC.	.01 - up to \$500, then you of and greater must be sed when the charge is a E (3) TIMES and then your account will be sent	ou agree to authorize paid down to \$500 outempted for ANY report account will be sto collections and y	e a weekly charge of \$4 0.00 in order to be eligible ason, there is an associous spended until payment	10.00.  e for the <i>PEA</i> of the decline fermion is processed.	ee. Mindfulness, LLC	eived within
	I understand and agre	e to a <b>\$75.00 DECI</b>	<u>INE FEE</u>	 Initia	 nl	Date	•
I understand that it is my responsibility to update Mindfulness, LLC of any changes to my debit/credit card immediately. I understand if my account balance increases above the payment ranges listed below, Mindfulness, LLC has authorization to charge the weekly fee associated with each payment range without contacting me prior to debiting my card.  I further understand that once my account balance is paid in full, this plan will remain active until another balance is acquired. Written requests must be given to Mindfulness, LLC Staff to terminate this plan. After receiving your written termination request, all future <b>PEACE OF MIND Plans</b> will need to be reissued or <b>I MUST PAY IN FULL AT THE TIME SERVICES ARE RENDERED/PRODUCTS ARE PURCHASED</b> .							
beginr	the cardholder/authorized user ning as of the date of this pape pincides with the above paymer	erwork to pay off my cur					
	Your currer	t credit card information	will be copied and c	narged prior to finalization	on of this agree	ement.	
	Signature of Author	ized Person/Accour	nt Holder			Date	
	Signature MINDFU	LNESS STAFF MEN	MBER (Witness	)	Date		

## INTERNAL INFORMATION - MINDFULNESS STAFF ONLY:

The Mindfulness Peace of Mind Plan is the only payment plan available that is eligible for <u>current AND FUTURE</u> services/products, whereas previous payment plans have been exclusively made for prior amounts owed for mental health services previously rendered.

If their balance is up to \$75.00, they will pay \$10/week.

If their balance is up to \$75.01 - 150.00, they will pay \$20/week.

If their balance is up to \$150.01 - \$350.00, they will pay \$30/week.

If their balance is up to \$350.01 - \$1,000.00, they will pay \$40/week.

NO PATIENT ACCOUNTS with a balance greater than \$500.01 will be eligible for a POMP (Peace of Mind Plan)/client will need to pay an account down to \$500.00 in order to be eligible to sign an POMP Agreement.

Each individual client must have a completed AND SIGNED contract page of their own( ie., one single signed page is only good for one person or family member).

Client must complete ALL BLANKS on the contract page. You will obtain a copy of their credit card and upload it into their chart documents. You will charge the card for the first payment amount while they are in front of you to obtain the first payment and to ensure that the card is current and working. {If the card declines, they must complete a NEW POMP contract to enter a current/working debit/credit card's information.}

The client must initial all appropriate areas (4 total) and sign at the bottom of the page. The staff member that signed them up for the POMP agreement will also sign the bottom as the witness.

If the client's card is declined (FOR ANY REASON), we will attempt to reach them via telephone and attempt to charge their card on the following TWO (2) scheduled charge date (weekly). All communications must be documented in detailed notes under the client's chart in the Communications tab under Communication Log.