



## AUTOMATIC PAYMENT AUTHORIZATION

Patient Name: \_\_\_\_\_ Today's Date: \_\_\_\_\_

I have elected to sign up for automatic payment of my account balance using either a credit card or bank account. I authorize TEAM Physical Therapy, P.C to debit the account I have provided below for the listed amount on the listed date of each month until my account has been paid in full. **I understand that this authorization applies for the calendar year, and I must notify the billing office to stop automatic payments.** I understand that TEAM Physical Therapy, P.C. will maintain strict security of my financial information and not share this information with any individual, company or business.

Credit Card Type: \_\_\_\_\_ (Visa, Master Card, Discover)  
Name on Front of Card: \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_  
Security Code: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Or

Name of Bank: \_\_\_\_\_  
Name on Account: \_\_\_\_\_  
Bank Routing Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_

Amount to be Processed Each Month: \_\_\_\_\_

Date each month I want my account debited: \_\_\_\_\_

\_\_\_ I would like a receipt of this transaction emailed to \_\_\_\_\_

\_\_\_ I would like a receipt of this transaction mailed to the following address:

\_\_\_\_\_

\_\_\_ I do NOT want a receipt.

Payer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Payer Printed Name: \_\_\_\_\_