

SCHOOL of EDUCATION and HUMAN DEVELOPMENT Sheila C. Johnson Center

CLINICAL SERVICES PAYMENT POLICY NOTICE

The University of Virginia does not discriminate on the basis of age, color, disability, gender identity, marital status, national or ethnic origin, political affiliation, race, religion, sex (including pregnancy), sexual orientation, veteran status, and family medical or genetic information, in its programs and activities. Complaints of discrimination, harassment, and retaliation may be directed to the University of Virginia Office for Equal Opportunity and Civil Rights at <u>UVaEOCR@virginia.edu</u>.

- Copays are due at the beginning of each session. If you intend to pay out of pocket, full fee is due at the time of services.
- Payments may be made by credit card, checks, or exact cash. Checks should be payable to the University of Virginia. All cash transactions require a receipt.
- Sheila C. Johnson Center (SJC) does not assume responsibility for resolving disputes with your insurance company, nor for notifying you when your benefits are about to run out.
- University financial policy does not allow for the accrual of/or unpaid debt; therefore, the continued provision of services is dependent on satisfactory periodic payment towards any account balance greater than 30 days.
- If you have a balance due on your account, you will receive monthly statements reflecting the
 payment and charges. Any outstanding balance is due upon receipt of the statement and past
 due after 30 days. We are required to submit unpaid accounts to the Office of the University
 Comptroller. If we have not received payment and/or a portion of payment based on a
 documented payment plan for more than 120 days, the account will be transferred to a collection
 agency.
- If you have any portion of your balance that is 120 days past due, you are responsible for paying the total balance on the account to prevent the account from going into the collections process.
- If cost is an undue burden, there may be options, such as access to grants to assist with costs. However, Sheila C. Johnson Center cannot promise that any such options will be available. Sheila C. Johnson Center also offers payment plans. For more information regarding payment plans please contact our billing representative at 434-924-4106.
- If the Sheila C. Johnson Center purchased custom equipment on behalf of a client and the equipment is non-refundable and cannot be returned to the manufacturer, the client is responsible for reimbursing SJC the total cost of procuring the equipment if the client is non-compliant attending appointments.