



Fee Schedule

- Clients may choose to schedule appointments once, as needed or ongoing.
- Appointments are offered via video conferencing, phone or in-person, in the client's home, or a hybrid of both.
- Clients may choose one service or multiple services during the same appointment.
- No health insurance billing is available. Medicare or Medicaid do not cover any of the services offered. HSA (Health Savings Accounts) or FSA (Flex Spending Accounts) may be used for payment, please check the rules of your account. Acupuncture and Nursing Services are typically eligible expenses.
- Additionally to the regular hourly rate, two lower levels of payment are offered to accommodate different financial circumstances. No proof is required. Honesty is assumed with the client's financial self assessment. All clients pay the regular hourly rate, unless they request to pay Level 1 or Level 2 by email. Clients paying the regular rate support the other clients, thank you!

Hourly rate for Acupuncture/Nursing/End of Life Doula/Advance Directive Facilitation Services. Billed in 15 min increments. Drive time outside of Hood River is billed at 50%.

Regular rate: \$120/hour Level 1: \$110/hour Level 2: \$100/hour

Starting in April 2023 Grief Recovery Method classes are available online or in person, one on one or in groups. 8 weekly classes, 2 hours each, group size 3 - 8 people. One on one classes are 7 weeks. The fee includes the *Grief Recovery Method* book and all materials. Please inquire about availability of classes and pricing.

Payment Terms

- All initial appointments, (virtual or in person) after the complementary discovery call need to be prepaid for 60 minutes of service once the appointment is confirmed.
- For all subsequent appointments, clients will receive an invoice by email for each appointment within 1-5 days.
- Invoices are due upon receipt.
- Clients who wish to schedule additional appointments need to be current with their payments.
- We accept: Debit/credit cards, ACH (electronic fund transfer), PayPal and checks. Returned check fee for non-sufficient funds is \$35.
- If no payment is received 14 days after the appointment, the client will receive emailed invoices every 14 days three times and incur an additional late fee of \$4 for each 14 days, no matter the amount on the bill.
- In the unfortunate event of non-payment for 60 days, the client's account becomes delinquent, and will be referred (including fees) to a collection agency or a District Court. We will send a pre-collection email before the account is referred to collections.