

Name of Client _____ Date of Birth _____ Age _____ Date of Service _____

Address: City, State Zip Code _____ Phone # _____

Diagnostic Services

Audiology

- ___ Basic Evaluation: _____ \$45.00
Pure Tone, SRT/Disc., Impedence, and Interpretation of Results
- ___ Pure Tone _____ \$15.00
- ___ SRT/Disc _____ \$15.00
- ___ Impedance _____ \$15.00
- ___ Special Tests @ \$15.00 each (listed below) \$ _____
1 _____ 2 _____ 3 _____
- ___ Hearing Aid Evaluation/Counseling _____ \$45.00
- ___ Central Evaluation (Central Auditory Processing) _____ \$30.00
- ___ Conditioning for Children (no results) _____ \$15.00
- ___ Hearing Screening _____ \$10.00
- ___ Consultation: _____ \$10.00
(client, spouses, parent and/or guardian, student clinician, supervisor)

Speech Language

- ___ Basic Evaluation: Articulation, Language, Fluency, Voice, _____ \$45.00
Hearing, Screening, Interpretation of Results
- ___ Reevaluation within one year _____ \$15.00
- ___ Speech-Language Screening _____ \$10.00
- ___ Consultation: _____ \$10.00
(client, spouses, parent and/or guardian; student clinician, supervisor)

Fees are subject to change

All diagnostic fees are due upon receipt of services unless prior arrangements have been made through the Director of Clinical Services.

Management/Treatment fees are payable within 10 days of the initial date of the services unless other arrangements have been made with the Director of Clinical Services

Management / Treatment Services

___ Diagnostic Therapy _____ @ \$25.00 per session _____
Dates: _____

___ Management/Treatment Sessions: M/T Sessions are
approximately 50 minutes in length

- ___ 4 x a week _____ \$200.00
- ___ 3 x a week _____ \$150.00
- ___ 2 x a week _____ \$100.00
- ___ 1 x a week _____ \$50.00

___ Early Childhood Communication Preschool _____ \$150.00
This program provides 4 hours per week of individual group management/treatment programming designed to increase the frequency and appropriateness of a child's communication behavior. A parent program is also provided.

Reduction in fees applies due to:

- ___ Faculty / Staff _____ Emeriti Faculty
- ___ Student _____ Medicaid (copy card on back)
- ___ Senior Citizen (>65) _____ MC+ (copy card on back)
- ___ DX: \$25.00 _____ Other: _____
- ___ M/T: 50% disct.

Total Amount Due: \$ _____

Date Paid: _____ Cash _____ Check # _____
Make Checks payable to: UCM

CLINICIAN(S) NAME: _____