**Quest Psychological Consulting, Inc.**

Administrative Office--5212 Katella Ave., #104, Los Alamitos, CA 90720

Service Address—10410 Edinger Ave, Fountain Valley, CA. 92708 (This is a rented location—DO NOT send mail)

Phone (714) 490-3428, Fax (562) 493-1684

**This is a Sample of our Summer Program Super Bill**

|  |  |
| --- | --- |
| **Bill To:**  Parent Name  Parent Address | **Bill For:**  Child’s Name  Child’s Address |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Transaction** | **CPT Code** | **Diagnosis** | **Charge** | **Total Owed** |
|
|  | Previous Balance |  |  |  | $0.00 |
| Date varies | Intake | 90801 | Child’s DX | $150.00 | $150.00 |
| 6/24/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $315.00 |
| 6/25/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $480.00 |
| 6/26/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $645.00 |
| 6/27/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $810.00 |
| 6/28/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $975.00 |
| 7/1/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,140.00 |
| 7/2/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,305.00 |
| 7/3/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,470.00 |
| 7/5/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,635.00 |
| 7/8/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,800.00 |
| 7/9/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $1,965.00 |
| 7/10/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,130.00 |
| 7/11/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,295.00 |
| 7/12/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,460.00 |
| 7/15/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,625.00 |
| 7/16/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,790.00 |
| 7/17/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $2,955.00 |
| 7/18/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,120.00 |
| 7/19/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,285.00 |
| 7/22/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,450.00 |
| 7/23/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,615.00 |
| 7/24/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,780.00 |
| 7/25/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $3,945.00 |
| 7/26/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,110.00 |
| 7/29/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,275.00 |
| 7/30/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,440.00 |
| 7/31/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,605.00 |
| 8/1/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,770.00 |
| 8/2/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $4,935.00 |
| 8/5/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $5,100.00 |
| 8/6/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $5,265.00 |
| 8/7/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $5,430.00 |
| 8/8/19 | Group Psychotherapy | 90853 | Child’s DX | $165.00 | $5,595.00 |
| 6/24/19 to 8/8/19 | Therapeutic Milieu Fees for 7 weeks of programming (Typically 20 hours per week) | 99199 | Child’s DX | $730.00 | $730.00 |
| Payments (dates of payments) $6,325.00 | | | | | |

|  |  |
| --- | --- |
| **Please Pay this Amount:** | **$0.00** |

|  |  |
| --- | --- |
| Date of Birth: DOB | Is there another health plan? N/A |
| Sex: M or F | Signature on file? N/A |
| Was outside lab work done? No | Accept assignment? N/A |
| Lab Charges: $0 | Quest Tax ID: 270368721 |

Quest Psychological Consulting, Inc.

Jodie Knott, Ph.D.

Licensed Clinical Psychologist

Tax Id: 270368721

NPI: 1396081394

**Quest Psychological Consulting, Inc.**

Administrative Office--5212 Katella Ave., #104, Los Alamitos, CA 90720

Service Address—7111 Talbert Ave, Huntington Beach, CA 92648 (This is a rented location—DO NOT send mail)

Phone (714) 490-3428, Fax (562) 493-1684

**This is a Sample of our School Year Quarter Program Super Bill**

|  |  |
| --- | --- |
| **Bill To:**  Parent Name  Parent Address | **Bill For:**  Child’s Name  Child’s Address |

Bill as of: Bill Date

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Dates** | **Transaction** | **CPT Code** | **Diagnosis** | **Charge** | **Total Owed** |
|  | Previous Balance |  |  |  | $0.00 |
| Date Varies | Intake | 90801 | Child’s DX | $150.00 | $150.00 |
| 1/8/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $240.00 |
| 1/15/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $3300.00 |
| 1/22/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $420.00 |
| 1/29/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $510.00 |
| 2/5/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $600.00 |
| 2/12/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $690.00 |
| 2/19/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $780.00 |
| 2/26/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $870.00 |
| 3/5/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $960.00 |
| 3/12/2019 | Group Psychotherapy | 90853 | Child’s DX | $90.00 | $1050.00 |
|  | Payments |  |  |  | ($1050.00) |

|  |  |
| --- | --- |
| **Please Pay this Amount:** | **$0.00** |

|  |  |
| --- | --- |
| Date of Birth: DOB | Is there another health plan? N/A |
| Sex: M or F | Signature on file? N/A |
| Was outside lab work done? No | Accept assignment? N/A |
| Lab Charges: $0 | Quest Tax ID: 270368721 |

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