UNIVERSITY COUNSELING SERVICES



Payment Options - Updated 03/22/22

Types of Charges	CAPNEMO Grant	Sliding Scale	Same Day Self-Pay	Self-Pay
New Client Session	\$0*	\$15**	\$135	\$270
Typical Follow Up Session	\$0*	\$15**	\$50	\$100
Group Session	\$0*	\$15**	\$25	\$50

<u>Insurance</u>: We are in-network with most insurances, BUT this is not a guarantee that services will be paid by your insurance. A benefits investigation is offered as part of our intake process to find out how much a student's insurance plan will cover. Students may also contact their insurance directly. Our Tax ID is 430662495, and our NPI is 1447789300. The Sliding Scale and/or CAPNEMO grant may be used in combination with insurance.

*CAPNEMO Grant: Coverage is determined by CAPNEMO and may not be available year round. This grant-funded patient assistance option is made available through our local Community Action Partnership of Northeast Missouri. Fill out an application using a Kirksville address, and if approved at 100%, sessions are covered in full. Students may fill out the application as an independent and must be approved by CAPNEMO before their session in order for it to be covered. The grant covers 6-month's worth of counseling services and restarts every year on October 1. Amount of funding available is determined by CAPNEMO and may run out at any time.

**Sliding Scale: This program applies to all Complete Family Medicine clinics including the Student Health Center. Fill out an application and if approved at 100%, pay a \$15 admin fee per visit. The application is due within two weeks and will back pay for sessions during this time. Sliding Scale can be combined with insurance and students may fill it out as an independent.

Most students qualify for the \$15 admin fee and the application must be renewed on a yearly basis.

<u>Self-Pay:</u> Follow up Sessions cost \$100 on average. If you pay the day of your session, the price is cut in half. We highly recommend looking into the above options before opting for self-pay.

Balances for services done at either UCS or the SHC will be mailed via a statement to the address on file. These balances will NOT show up on your student account.