



## Rates and Fees

### Deposits

*Initial* A deposit of \$3000 is due prior to a student's entrance into the program and is nonrefundable. A bed will not be reserved for the student until this deposit is received. This deposit will be applied to the student/client's bill after he enters the program. An additional deposit of \$51,000 is due when your child is admitted into the program. These deposits will be held and used to cover the costs of services for your child until such time as insurance reimbursement is received by Teen Challenge Adventure Ranch (TCAR) and it is determined that the funds are no longer needed to cover future costs. See additional policy on refunds below.

### Standard Daily rates to be billed to Insurance

*Initial* Our standard daily rates cover room, board, therapeutic services, activities, and regular curriculum. TCAR will also provide student uniforms, a tablet or laptop computer, and many other personal items while he is in the program. We also provide your child with a monthly allowance that allows him to buy snacks and other items from our campus store. Our standard daily rates are as follows:

- Residential Treatment - \$2,200.00
- Partial Hospitalization - \$1,600.00
- Intensive Outpatient - \$1,200.00
- General Outpatient (Individual/Group) - \$600.00

### Boarding School only rate

*Initial* The boarding school only/non-clinical rate is \$225 per day. This fee cannot be charged to insurance and is used for clients who are no longer receiving the above levels of care.

### Other Items Billed to Insurance

*Initial* At times, other items will be billed which will also be submitted to your insurance such as: Diagnostic assessments, therapeutic sessions/activities beyond or in addition to normal per day charges (i.e. crisis sessions), medicine management services and/or medication passes, Psychological Testing, etc.

### Maximum Out of Pocket (Keeping your costs down)

*Initial* TCAR will work to assure that your total yearly out of pocket expenses for the items above **do not exceed \$54,000**. Even if the services provided to your child greatly exceed the \$54,000 deposit (not uncommon), TCAR will work with your insurance company and will utilize scholarships, other third party payors, debt forgiveness, etc. to accomplish its commitment to cap total out of pocket expenses. For this reason, it is possible that your yearly out of pocket costs will be much less than the \$54,000 targeted maximum and that you could receive most of your initial deposits back which is our goal. The ultimate amount that you will have to pay out of pocket will depend on: 1) your deductible, coinsurance, and maximum out of pocket limits, 2) the allowable rate of reimbursement as determined by your insurance, 3) what types and how much treatment is authorized by your insurance, and 4) the availability of third party payors and scholarships,

### Special Activities

*Initial* There will be **no additional charge** for normal recreational activities. These activities as well as meals are provided by TCAR. Occasionally, students will have opportunity to take part in special recreational or ministry oriented outings. Missions trips are the most common special activity for which there may be an extra fee. Parents/Guardians will be expected to cover the costs for their child to attend these extra events. These extra trips are planned many weeks/months in advance and are optional to students. Parents will be notified well in advance of these additional cost activities.

### Transportation Charges

*Initial* There are no additional charges for transportation for regular program travel and activities. There is a 50 cents per mile charge (\$20 minimum) to and from TCAR for all transportation of students which is not directly related to normal program activities. Examples of trips wherein a fee will be charged include: doctor visits, dentist appointments, transportation to airports or bus stations, etc.

**Shipping Fees**

*Initial* Parent(s)/Guardians(s) shall be responsible to pay a \$20 handling fee plus the actual cost for shipping on any items requiring shipment from TCAR. This fee must be paid in advance (prior to the shipment of any items).

**Expenses incurred by TCAR on behalf of the student**

*Initial* Parents/guardians must pay all costs and expenses incurred by TCAR in obtaining medical, psychological, and/or psychiatric treatment, and other care for their child that is not already provided by TCAR as a regular part of the program. They must also reimburse TCAR for any and all claims, damages, miscellaneous expenses, or transportation costs incurred and for any penalties or fees associated with the minor.

**Refunds**

*Initial* Any excess funds or deposit monies remaining in the client/student's account will be refunded within 60 days of the child's discharge from the program.

**Delinquent Accounts**

*Initial* It is the policy of TCAR not to ship items, release grades, or release records to parent(s)/guardian(s) or other agencies unless that student's account has been paid in full.

**Fees Billed Outside of TCAR**

*Initial* While your child is at TCAR, he may incur expenses which will be billed by companies, physicians, etc. outside of TCAR. Many of these will also bill your insurance company for their services. Examples include but are not limited to: Drug Screenings, Doctors visits, Psychiatric Appointments, Emergency Room visits and/or hospitalizations, Dental and orthodontic work, Medications and/or medical equipment needs.

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I have read and agree to abide by the terms of the rates and fees policy.

X \_\_\_\_\_  
Signature

X \_\_\_\_\_  
Signature