

# Fee Schedule - Revised September 2023

## **Individual Counseling and Psychotherapy:**

Client-centered treatment approach. Length and frequency of treatment will vary based upon the individual needs of the client. Session fees based on sliding scale: \$40-\$85 per 50-minute session. Insurance is not accepted.

### **Victim/Survivor of Domestic Violence Group:**

16-week psychoeducational group counseling, court advocacy, and support for victims and survivors of domestic and intimate partner violence. FREE of charge.

# **Anger Management Group:**

16-week psychoeducational group counseling and support for non-abusive individuals with anger issues. An initial assessment is required, the fee is \$65 (fee will not be waived for any reason). Classes are \$35 per weekly class. For classes only, sliding scale/financial assistance available on case-by-case basis. Insurance is not accepted.

#### **Batterer Intervention Group:**

26–32-week psycho-educational group counseling and support for offenders. An initial Assessment is required, assessment fee is \$65 (fee will not be waived for any reason). Classes are \$35 per weekly class. For classes only, sliding scale/financial assistance available on case-by-case basis. Insurance is not accepted.

# Late policy and fees

Origin SC's Family Violence Program (FVIP) program reserves the right to keep the assessment fee of \$65 and/or notify the case worker if a client fails to come to their scheduled appointment without canceling within 4 hours (24 Hour notice is considered 3pm the business day prior to the scheduled appointment). If a client is more than 15 Minutes late Origin SC's FVIP program reserves the right to cancel the appointment and not refund the assessment fee and/or notify the case worker. Origin SC charges a return check fee is \$30.

Dispute Policy: Any disputes regarding fees and/or services rendered must be made with Origin SC in writing and submitted to referrals@originsc.org within 14 days of the appointment. Origin SC charges a failed payment fee of \$30 for any returned checks, charge backs, fraudulent payments and stop payments made by a client who does not first file a dispute with us. In addition, we reserve the right to deny future services if fraud is suspected.