

Payment Terms

Psykolog Van Damme, Stockholm



Last updated: May, 2025

Article 1

These payment terms apply to all treatment agreements between Psykolog Van Damme (hereinafter: therapist) and you (hereinafter: client).

Article 2

The therapist does not have agreement with 'National Healthcare Services'. All costs are therefore the responsibility of the client.

Treatment rates:

Intake session 90 minutes + documentation: 1800 SEK / €165

Individual consultation 30 minutes: 650 SEK / €60

Individual consultation 45 minutes: 975 SEK / €90

Individual consultation 60 minutes: 1300 SEK / €120

Individual consultation 90 minutes: 1640 SEK / €150

Systemic session 60 minutes: 1500 SEK / €140

Systemic session 90 minutes: 1800 SEK / €165

Diagnostic rates:

30 minutes: 750 SEK / €70

45 minutes: 1100 SEK / €100

60 minutes: 1450 SEK / €135

90 minutes: 1800 SEK / €165

Systemic session 60 minutes: 1680 SEK / €155

Systemic session 90 minutes: 1950 SEK / €180

Providing information (with patient consent) to third parties: 1000 SEK / €92

No-show / changes less than 24 hours before the appointment: 800 SEK / €75

Article 3

Appointments must be cancelled at least 24 hours in advance. This can be done by phone, voicemail, or email. If appointments are not cancelled on time or the client fails to show up without notice (a "no-show"), a fee of 800 SEK / €75 will be charged. This is because the reserved time cannot be reallocated. No-shows are invoiced separately.

Article 4

The client receives a clear and itemised invoice from the therapist listing the pre-agreed costs of care and services. A 14-day payment term applies.

Article 5

If the funding of care is uncertain, no treatment will be provided. In case of serious doubt about coverage, the therapist and client will consult each other. The care provided by the therapist is not reimbursed by health insurance.

Article 6

The costs invoiced by the therapist must be paid by the client within 14 days of the invoice date. Invoices are sent by email. The client is responsible for payment.

Article 7

If the client fails to pay within 14 days, the therapist will send a payment reminder. The client will then have one last opportunity to pay within 14 days without additional charges. In this letter, the therapist will clearly state that collection fees will be added if payment is not received, including the amount.

Article 8

If payment is still not received after this second period, the therapist is entitled to charge interest and out-of-court collection fees starting from the first payment deadline. Interest is equal to the statutory rate. All collection costs are borne by the client and amount to at least 15% of the principal sum, with a minimum of 300 SEK / €27,50.

Article 9

In the case of repeated payment conflicts, the therapist is entitled—unless clinically inappropriate—to suspend further treatment until payment obligations are fulfilled.

Article 10

If there are three or more no-shows during treatment, the therapist may decide to discontinue treatment. The client remains responsible for payment of all sessions provided up to that point.