



Application for Co-payment Adjustment

CM/CIS: _____ Application Date: _____

Consumer Name: _____ Marital Status: _____

Client Id: _____ Spouse's Client ID: _____

Applicant Household
Annual Gross income: _____ Annual Gross income: _____

Program Enrollment: _____ Co-payment (\$ or %) _____

Proposed Adjust Cost Share (Cost Share or Percentage of Service Cost): _____

Reason for Co-pay Adjustment Request		
Hardship Category (check all that apply)	Hardship Details	Monthly Expenses (enter all applicable)
<input type="checkbox"/> Medical Finances	Health Care Insurance:	
	Medications:	
<input type="checkbox"/> Household Finances	Rent or Mortgage:	
	Utilities :	
	Food/Groceries:	
<input type="checkbox"/> Other (list in hardship details):	1. _____	
	2. _____	
	3. _____	

Grand Total: _____

Co-Payment Adjustment Review	
<input type="checkbox"/> Approved	<input type="checkbox"/> Deferred <input type="checkbox"/> Denied
New Co-Paid (\$ or %): _____	Reason:
Approved Adjustment Time Period (default is 'Next RD' or specify duration or date):	



Authorized by (Print):

Authorized BY (Title):

Authorized by (Signature):

Date: