Tift Regional Health System Financial Assistance Application

GUARANTOR: (NO MINORS)	LAST		FIRST	MIDDL		APPLYING FOR: INDIGENT CHARITY or PAY PLAN (CIRCLE ONE)				
MARITAL STA	TUS: SINGLE	MARRIED	SEPARATED	DIVORCED	IF PAY WIDOWED (CIRC		I CAN PAY \$ PAYMENT DUE (
ADDRESS:					TELE	EPHONE	NO:			
CITY, STATE, ZIP, COUNTY:										
DO YOU CURR	RENTLY HAVE	INSURANC	E: Y / N	IF NO,	HAVE YOU HAD	INSURAN	NCE IN THE PAST 2 I	MONTHS: Y	/ N	
EMPLOYER OF	F SPOUSE:									
DO YOU CURR	RENTLY HAVE	INSURANC	E: Y / N	IF NO,	HAVE YOU HAD	INSURAN	NCE IN THE PAST 2 I	MONTHS: Y	/ N	
	LIST ALL HO				YOURSELF, SPO ME VERIFICATION		EPENDENTS UNDE REMENTS*)	<u>R 21</u>		
NAME			RELATIO		DATE OF BIRTH	I	SS#	MONTHLY GROSS*	/ INCOME NET	
MONTHLY EXI	PENSES FOR P	AY PLANS	ONLY (PAST 3	3 MONTH AVI	ERAGE) ATTACH SI	EPARATE	E PAGE FOR ANY ADD	DITIONAL EXPI	ENSES:	
RENT: \$ MORTGAGE: \$					UTILITIES:					
PHONE/INTERNET/CABLE: \$										
GAS/TRANSPOR	RTATION: \$				AUTO	LOAN: _				
AUTO INS: \$										
CHILD CARE: \$										
OTHER MEDICAL: \$										
OTHER: \$					OTHER	R:				
ASSETS:										
					IER PROPERTY: \$COUNTY:					
VEHICLE(S) VA	LE(S) VALUE: (1) \$ (2)\$			OTHER ASSETS	S: \$					
							R CASH ASSETS: \$			
I AUTHORIZE TIFT RE	EGIONAL TO CHECK	MY CREDIT HIS	TORY IF NESSECAL	RY. I UNDERSTAN		L MAY REVE	ATION FOR INDIGENT/CHAI CRSE THE DECISION IF ACCU IOUSLY FILED.			
GUARANTOR SIGNATURE:					DATE:					
TRHS STAFF OF	NLY:								_	
							EXP DATE:			
FINANCIAL CO	UNSELOR:						DATE:			
RECONSIDERAT	TON: APPROV	ED: INDIG	ENT / CHARIT	Y DENIED:	OVER INCOME /	OVER AS	SSETS EXP DATE:			
FINANCIAL CO	UNSELOR:		D.	ATE:	PAS D	DIRECTO	R:			
PAY PLAN MO	NTHLY TOTAI	S: INCOM	E: \$	EXPE	NSES: \$		REMAINING: \$_			
FINANCIAL CO	UNSELOR:		DATE:	FC SUI	PERVISOR:	PAS I	DIRECTOR:			

Tift Regional Health System offers Financial Assistance programs. For qualified patients, these programs offer full reduction of their hospital bill (Indigent/Charity Care) or reduced monthly payment plans. The criteria for full financial assistance are based on total **gross** income, available assets, and family size. Reduced payment plans can use **net** income. Expenses will be considered for reduced payment plans **only**.

In addition to completing an application, proof of income received from all sources from all in-house family members is required for the Indigent/Charity Care programs **only**. Various types of documentation are accepted as proof of income but not all are required. The types include, but are not limited to:

- Previous year's tax return (required if claiming any dependents under 21, other than spouse). A Dependent Attestation Form can be used if you did not file taxes the previous year. A Financial Counselor can provide this form.
- Previous 3 month's pay stubs prior to the date of application (e.g. if you are paid weekly this would be 12 pay stubs; if you are paid bi-weekly this would be 6 pay stubs). All checks must be in consecutive order.
- Benefit award letters for Retirement, Pension, Social Security, Workers Compensation, Unemployment, Short Term Disability, or Long Term Disability **only**.
- Current bank statement showing direct deposit for Social Security or Retirement only.
- Written statement from person giving support that includes name of the person giving support as well as the relationship to the patient, type of support (e.g. cash, room & board, etc), and length of support. They should also sign & date the letter.
- If check stubs or tax return are not available, a written statement from the employer, on letterhead when available, can be used. Should state the pay rate, pay frequency, and number of hours worked per week.

Home/property owners whose total property value is \$125,000 or more should provide their most recent mortgage statement if applicable (only if applying for Indigent/Charity Care programs).

You may be required to apply for other government programs including, but not limited to, Medicaid and Disability prior to receiving Indigent/Charity Care approval.

Patients/guarantors may apply for financial assistance at any time up to two-hundred forty (240) days after the first post-discharge billing statement is available. Your application can not be processed until **all** required information is received. Approved applications are valid for twelve (12) months, but accounts are considered on an individual basis and must meet eligibility guidelines. If you are denied, you may reapply at any time with additional or updated information.

Certain services performed by Tift Regional Medical Center, Tift Regional Medical Center-West Campus, Cook Medical Center and some clinics will be covered. To view a complete list of covered and non-covered facilities/locations see Appendix A on our website at www.tiftregional.com.

Services that are covered by your insurance plan but are denied may not be eligible for Indigent/Charity Care assistance. Accounts that have been referred for legal action will not be eligible for Indigent/Charity Care assistance.

Please return all documentation to:

Tift Regional Health System **Attn: Financial Counseling Unit**PO Box 807
Tifton, GA 31793

Fax: 229-353-6908

A Financial Counselor is available in various locations or at 229-353-6124, option 2, to answer questions or assist with the application process. Please allow thirty (30) days for your application to be processed. A letter will be mailed to you to notify you of the determination.

REVISED MARCH 1, 2019