

PO Box 9032 2800 Beaumont Avenue Liberty, TX 77575 936-334-9701

Dear Patient,

You have requested a financial hardship application regarding your ambulance services &/or ambulance transport.

Please review the attached two (2) pages carefully. Complete all applicable areas on the application and be sure to include the *required* documentation – applications submitted without proper documentation are automatically disqualified for any financial hardship consideration. To assist in your request, we have also enclosed a postage-paid, self-addressed envelope.

Once your application is received & reviewed, notations will be made in your account and a letter will be sent to the address identified on your application advising of the decision made.

Thank you,

Records Coordinator Health Claims Plus

888-483-9893



PATIENT FINANCIAL HARDSHIP APPLICATION PLEASE MAIL BACK TO BILLING OFFICE AT

2800 Beaumont Ave., Ste. E Liberty, TX 77575

Patient Name:		Balance \$	
Ambulance Provider:			
insurance, and deductible amount unable to pay in full, Our Client forgiveness of debt based on independent of the properties of the following for the fol	nts owed by patients. Recogniz adopted the policy of screening lividual circumstances. In order rm to the best of your ability an	ing that circumsta requests for disco to do this, we must d provide the follo	to collect all charges, co-pay, co- nces may arise where an individual is ounts, delayed payment plans, or st ask for certain financial information wing supporting documentation: S REQUESTED AND/OR IF ANY
 Information from two rec home 		ate medical assista	, , , ,
Patient Name: Mailing address:			
Spouse Name:			
Number of dependents per guar *E-mail:	antor household:Num	nber in school: ne:	Household total:
*By providing this information you g	ive us permission to contact you via	unencrypted format.	
-	y of Driver's License or id	dentification c	ard for all adults.
Type of Assistance Requested: Reduced deductible [] Discount of services []		/co-insurance/Nor]	n-covered []
Employment/Unemployment I Employer name: Address: Phone:	·		
Phone:	employment terminated or if la	y-off is temporary —	, indicate expected duration:
Assistance Received: (please che State financial assistance [] WIC [e/other []	
Property/Investment: (please concession) Residence [] Own [] Rent	heck one)		

Please complete the information in the following table based on average income and expenses over the last twelve months. For amounts paid annually, enter annual amount divided by twelve.

Household Financial Information

Monthly Income	\$ Monthly expenses (not including	\$
(after payroll deductions)	payroll deductions)	
Employment	Mortgage/rent	
Unemployment/severance	Auto/transportation	
Self-employment	Non-reimbursed work expenses (e.g.,	
	parking, tools)	
Interest/dividends	Insurances (e.g., life, homeowners)	
Pension/disability	Utilities (lights, water, gas, trash)	
Child support/alimony	Medications	
Short-term disability	Childcare	
Long-term disability	Credit cards	
Rental income	Child support/alimony	
Other income:	Personal property taxes (home, auto)	
	Other:	
Total average income	\$ Total average expenses	\$

By my signature below, I certify that this information is true and complete. I grant **Health Claims Plus** permission to verify this information and acknowledge that completion of this form does not guarantee discount, payment plan, or forgiveness of debt.

Signature :	Date:			
PLEASE DO NOT WRITE BELOW. FOR OFFICE USE ONLY				
Ambulance Provider:	Regarding Patient/Account#:			
Received hardship letter from patient on:	(Letter filed in eBridge System)			
Approved for:				
[] Account qualifies for Residency [] Account qualifies for Hardship Discounted Amount - {list dollar amount or per [] Account granted discounted ra [] Account granted other discounted and the period of the peri	per current year Poverty Guidelines ercentage} te at or above Medicare Allowable Rate for same services tt			
Payment Plan granted - [] — First Payment Monthly Pa	due on: yment Amount:			
Approved on: / /	By:			
This page also serves as notice to Patient/G HCP — Billing Office 2800 Beaumont Ave., Ste. E Liberty, TX 77575 Attn: Patient Financial Services Dept. / Phon	tuarantor of Hardship Application determination. Any questions or concerns should be directed to: ne: 888-483-9893			