

Sliding Fee Discount Instructions

Attached is an application for a discount of services based on your available resources. Please complete the application and return it to Axis Health System. Applications can be returned at any of our locations, mailed to PO Box 1328, Durango, CO 81302-1328 or faxed to 970-335-2439.

The Billing Department will finalize completed applications within five business days and a letter regarding the outcome will be sent to your current address on file. Your income and the size of your family/household are the only factors considered for discounted services.

- <u>Family</u> will refer to a group of two or more people related by birth, marriage (including same sex marriage) adoption and includes foster care or legal guardianships for those who reside together.
- <u>Household</u> will refer to households maintained by a family (as defined in previous sentence) including non-family members that contributed income to support the family/patient in the last calendar year.
- *Income* is defined as earnings over a given period of time used to support an individual/household unit based on a set of criteria of inclusions and exclusions. Income is distinguished from assets, as assets are a fixed economic resource while income is comprised of earnings. Income includes money received from: wages, unemployment compensation, worker's compensation, Social Security, public assistance, veteran's payments, pension benefits, retirement income, investment income, alimony, child support, assistance from outside the household and other income and earning sources.

In the event of a denied application, you may reapply if there has been a change in circumstances making you eligible for assistance. Below are examples that can be accepted as proof of income. Should you not have proof of income at today's service, please provide it within two weeks so your charges may be handled properly. In instances when POI is not received within the two week period, the application will be closed as incomplete and charges will be adjusted accordingly. A new application will be necessary for reconsideration. Please be aware that a nominal fee only applies once in a 12-month period, so it is very important to furnish the proof of income promptly. PLEASE note that a new or updated application requires an original signature.

**Please be aware that all charges will be considered full fee until your application is approved. Once approved, charges will be adjusted accordingly.

★ One application per family/household

INCOME REQUIREMENTS: Patient must produce family/household proof of income to qualify for assistance. **Approved proof of income are:**

• Two most recent pay stubs (must be consecutive) & Previous year's tax return (Tax return will be used as supporting documentation)

In cases where a tax return was not filed in the previous year, a signed statement of such with other proof of income may be accepted. Other approved proof of income, when a tax return was not filed include:

- · Letter confirming unemployment
- Letter confirming Social Security income
- Confirmation of Workers Compensation
- Letter from place of employment on company letterhead. Letter must include a contact name & phone number as well as the gross amount earned for the time period.
 (Personal checks and bank statements are not accepted)
- Patients who are unable to provide any of the above proof of income can contact the Billing Department for further details.

Should you have any questions, please contact the Billing Department at 970-335-2342.



Billing Ph #: 970-335-2342 FAX #: 970-335-2439

SLIDING FEE APPLICATION 2350 153

| 250.155 | | | | | |
|---------------------------------------|------------|---------------------------------------|--|--|--|
| Application Date | | MUST BE LEGIBLE | | | |
| Updated Application (New Information) | □ Yes □ No | Last Application Date (if applicable) | | | |

In evaluating a patient eligibility for the Sliding Fee Discount Program in compliance with Federal regulations, it is necessary to ask personal questions about the patient and their family/household. The answers provided by the patient and their family/household will be kept on file and in strict confidence. The patient's eligibility is based solely on the basis of the patient's ability to pay (i.e. income) and family/household size and does not discriminate on the basis of age, gender, race, creed, sexual orientation, disability, national origin or legal status.

| race, creed, sexual orientation, disability, national | | rammy/nousenoid size and does no | of discriminate on the basis of age, gender, | |
|---|-------------------------------------|-------------------------------------|--|--|
| This application is not complete until this for income. Until both the form and proof of in approved, you are responsible for the full full for the | come is received, we consider th | is an incomplete application re | equest. Until the discount is | |
| Your Legal FIRST Name | MI Legal LAST Name | Legal LAST Name | | |
| Home Address (Number, Street) | City | State | Zip Code | |
| Mailing Address (if different than Home) | City | State | Zip Code | |
| Home Phone Number | Cell Phone Number | Are you Homeless? | Are you a Colorado Resident? | |
| Instructions: List EVERYONE LIVING IN | YOUR HOME. Even if You are | Not Applying for Them. <u>Use M</u> | ore Paper if Necessary | |
| Relation to You | Legal First. MI., Last N | ame Date of Birth | Axis Patient (Yes/No) | |
| SELF | | | | |
| Spouse/Significant Other: | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| | INCOM | E | - | |
| Unemployment Benefits. Retirement/Pension Alimony, Child Support, Workers' Compensa (Working for Rent), Other Cash Received Mo | tion, Disability benefits, Public A | | | |
| Person Getting Money | Getting Money From | : Monthly A | Monthly Amount (Before deductions) | |
| SELF | | | | |
| Spouse/Significant Other: | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| Child / Other | | | | |
| Child / Other | | | | |



SLIDING FEE APPLICATION

| Did you or anyone in your household file a l | Yes / No | | | |
|---|-------------------|--|---|----------------------------------|
| Do you or anyone in your household plan to | Yes / No | | | |
| Do you have any type of insurance that will | Yes / No | | | |
| If yes, Name of Your Insurance Company: | | | | |
| This application is valid for 12 months. The patie employment, change in household, etc.) and/or re must inform Axis Health System and has the opti | eceives a | additional insurance coverage a | after this application is approved but before | |
| I have read and understand the Sliding Fo Health System to confirm my income and correct. I understand that providing false revoked and the full balance of the accoun | family/ inform | /household size. I verify th nation or information subs | hat all information provided in dete sequently determined to be false wi | ermining eligibility is true and |
| Completed by (Printed Patient/Responsible Person Name) | | | | Relationship to Patient |
| Signature | | | | Date |
| To be completed by AHS Staff: | | | | |
| Carelogic Acct # | | Intergy Acct# | Mediadent Acct # | |
| Date Rec'd: | by: | T | Date scanned: | |
| Date Rec'd- Billing: | + | | Initials: | |
| Date POI Rec'd: | by: | | Date scanned: | |
| Reminder call for POI (date) | + | | Ву: | |
| Date POI received (Billing) | + | | Initials: | |
| Household Size | † | | | |
| Frequency of Income: (weekly, biweekly, monthly) | | | | |
| Approved (Y, N) | | | Date: | |
| Level (1A, 2B, 3C, 4D, 5E) | | | End Date: | |
| Denied (Y, N) | | | Reason: (over income, non-resident, No POI) | |
| SFNOM given on: | | | | |
| Type of Patient Letter Sent: | | | Date Sent: | |