

**Return signed Financial Assistance Application and required attachments by mail to:**

Attention: ARS Team Patient Financial Services  
 Parkview Health  
 P.O. Box 5600  
 Fort Wayne, IN 46895

**Or Fax to:**

Parkview Patient Accounting  
 260-458-5811

**Date application sent to patient:** \_\_\_\_\_

For questions regarding the application, please call 260-266-6700 or toll free at 855-814-0012.

## GUARANTOR

Guarantor Number: \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_

Guarantor Name: Last: \_\_\_\_\_ First: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

Home Address: \_\_\_\_\_ City/State/ZIP: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_

Patient Name: \_\_\_\_\_ Employer: \_\_\_\_\_

| <u>Names of Household Members Claimed as Dependents</u> | <u>Age</u> | <u>Relationship to Guarantor</u> |
|---|------------|----------------------------------|
| _____   | _____      | _____                            |
| _____   | _____      | _____                            |
| _____   | _____      | _____                            |
| _____   | _____      | _____                            |
| _____   | _____      | _____                            |
| _____   | _____      | _____                            |

## INCOME

Guarantor's Total Monthly Income: \$ \_\_\_\_\_ Rental Property Income: \$ \_\_\_\_\_

Spouse's Monthly Income: \$ \_\_\_\_\_ Pension: \$ \_\_\_\_\_

Child Support Monthly Income: \$ \_\_\_\_\_ Unemployment Compensation: \$ \_\_\_\_\_

Disability Monthly Income: \$ \_\_\_\_\_ Military Allotment: \$ \_\_\_\_\_

Social Security Income: \$ \_\_\_\_\_ Other Income (explain): \$ \_\_\_\_\_

## BANK ACCOUNTS

Balance in Checking Account: \$ \_\_\_\_\_ Other Investments (check all that apply): \$ \_\_\_\_\_

 Balance in Savings Account: \$ \_\_\_\_\_
  IRA  CD  Stocks  Bonds  401K  403B  Annuities

## MONTHLY EXPENSES

| <u>Expenses</u>            | <u>Monthly Payment</u> | <u>Expenses</u>          | <u>Monthly Payment</u> |
|----------------------------|------------------------|--------------------------|------------------------|
| Mortgage Payment or Rent:  | \$ _____               | Car Payment:             | \$ _____               |
| Utilities:                 | \$ _____               | Student Loans:           | \$ _____               |
| Internet/Cable:            | \$ _____               | Child Support:           | \$ _____               |
| Phone (Landline and Cell): | \$ _____               | Credit Cards:            | \$ _____               |
| Medications:               | \$ _____               | Miscellaneous (explain): | \$ _____               |
| Other Medical Bills:       | \$ _____               | Miscellaneous (explain): | \$ _____               |

The Financial Assistance Policy requires certain documentation be attached to the Financial Assistance Application in order to document and substantiate your eligibility for financial assistance. Below is a checklist of the required attachments. Please indicate that you have attached the documents by checking the "Attached" checkbox. If the documents do not apply to you or your dependents, please check the N/A (not applicable) checkbox.

| Attachment Required  | Attached                 | Comments | N/A                      |
|--|--------------------------|----------|--------------------------|
| Previous year's W2s and/or 1099 form for all employers.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Previous year's Federal Income Tax forms with all applicable schedules attached. If you do not file taxes, please explain why you do not do so.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Two most recent bank statements for checking, savings, CDs and Investment in stocks and bonds showing all transactions for the last 60 days.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Two most recent pay stubs for guarantor and spouse that show year-to-date income and deductions. If you are on medical leave or short-term disability, provide physician's statement of expected date to return to work. | <input type="checkbox"/> |          | <input type="checkbox"/> |
| If application is being made in the first two months of the new year, in addition to the most recent pay stubs, also provide the last paycheck of the previous year for all employers.                                   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Copy of last two Social Security checks or bank statements showing automatic deposit of social security checks.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Copy of Pension check or bank statement showing automatic deposit of pension check.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of Military income or Veteran's Administration income.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of eligibility for Food Stamps.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of unemployment benefits or job termination.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of aid from the Township Trustee.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of Section 8 Housing.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of aid from CANI.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of aid from a church or charitable organization.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Proof of dependents' eligibility for Hoosier Healthwise.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Letter from homeless shelters, halfway houses stating patient is a resident of the facility.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| If family member is in a nursing home or assisted living, provide information from the center stating the monthly charges for care.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| If receiving help from friends or family members, provide a letter from that party listing the types of assistance he/she provides.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| If self-employed, provide year-to-date, itemized income and expenses.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Copies of all medical bills owing.   | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Copies of all prescription drug receipts.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Provide address of rental property and equity in rental property.  | <input type="checkbox"/> |          | <input type="checkbox"/> |
| Provide market value of rental property.   | <input type="checkbox"/> |          | <input type="checkbox"/> |

**I warrant the above application is complete and correct. I authorize Parkview Health to verify this information.**

**Guarantor Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Spouse Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**----- FOR PATIENT ACCOUNTING USE ONLY -----**

Family Size: \_\_\_\_\_ Date: \_\_\_\_\_ Approved/Denied: \_\_\_\_\_

Guidelines: \_\_\_\_\_ Reason: \_\_\_\_\_

FPL Income: \_\_\_\_\_ FPL Percentage: \_\_\_\_\_