

**Sliding Fee Requirements:**

<input type="checkbox"/> No other medical insurance policy coverage	<input type="checkbox"/> Denial from RH Navigator	<input type="checkbox"/> Previous year's tax return	<input type="checkbox"/> 4 weeks/1 month income from current date for each wage earner in the household	<input type="checkbox"/> Photo ID
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**FINANCIAL ELIGIBILITY APPLICATION**

Randolph Medical Associates

PO Box 5448

Asheboro, NC 27204

336.625.6072

Account # \_\_\_\_\_

Application Date: \_\_\_\_\_

1. Name Last \_\_\_\_\_ First \_\_\_\_\_ MI \_\_\_\_\_

2. Patient SS#: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ 3. Date of Birth \_\_\_\_/\_\_\_\_/\_\_\_\_ 4. Sex  Male  Female

5. Race:  Caucasian  African American  American Indian  Hispanic  Asian  Other  Pacific 6. County of Residence \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone# Home \_\_\_\_\_ Work \_\_\_\_\_ Cell \_\_\_\_\_

7. Number in family: (Adults) \_\_\_\_\_ (Children) \_\_\_\_\_ (Total in Family) \_\_\_\_\_

8. Income Formulas-Continuously employed wage earners must show income from four (4) weeks income.

**9. Patient and Family Member in Household Income Information**

Patient & Family Member in Household (Name)	Relationship to Patient	Sources of Income Reason for None for 12 Month Period	Gross Income	Date of Birth	Patient Account #
Applicant Name:					
Spouse/Dependent:					
Dependent					
Dependent					
Dependent					
Dependent					

**Total Gross Family Income\$** \_\_\_\_\_

**10. Eligibility for other Programs:**

Medicare Part A  Yes  No  Pending Medicare Part B  Yes  No  Pending  
 Medicaid  Yes  No  Pending Medicaid# \_\_\_\_\_ Eligibility Date \_\_\_\_\_  
 Any Insurance Exchange Carrier  Yes  No  Pending

11. I hereby certify that I have read or the interviewer has read to me the terms and conditions contained on this form and that I agree to comply with them. I also certify that I have been provided opportunity to ask the interviewer questions about these terms and conditions and that I understand the answers I was given.

Applicants Signature \_\_\_\_\_ Date \_\_\_\_\_

12. I certify that I explained the terms and conditions contained on this form to the applicant and have witness his signature.

Interviewer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved by: \_\_\_\_\_ % Discount \_\_\_\_\_ Date \_\_\_\_\_

## RANDOLPH MEDICAL ASSOCIATES AND RANDOLPH SPECIALTY GROUP POLICY

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	<b>Title:</b>	<b>Sliding Fee Policy</b>
	<b>Policy:</b>	<i>INS-007</i>
	<b>Scope:</b>	<b>Practice-Wide</b>
	<b>Effective Date:</b>	<i>10/17/2014</i>
	<b>Last Review Date:</b>	<b>1/12/2015</b>
<b>Prepared by:</b>	<b>Approved By:</b>	Robert Clauser, President

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### I. POLICY

RMA will provide a means for healthcare services for those patients with financial need who have no other assistance to satisfy their account balance either personally or through insurance, Medicaid, etc.

### II. PURPOSE

To establish financial need based on Federal poverty guidelines (RMA/RSG Shared Folder) and appropriate documentation and determine reasonable payment arrangements within the proven eligibility level.

### III. IMPLEMENTATION

- A. An established self-pay patient (having no insurance coverage), living in only the communities that we currently serve, expresses a need for financial assistance or an inability to pay amount due for services.
- B. Receptionist presents patient with a copy of the RMA Sliding Fee Information Sheet and discusses this with the patient.
- C. If patient expresses an interest, receptionist arranges a time for patient to complete an application with a Patient Account Representative.
- D. Receptionist will charge RMA regular fees at this time and collect according to RMA Policy, until which time the patient goes through the sliding fee process pending approval.
- E. Patient Account Representative will assist patient in completion of the Financial Application Form and instruct them to bring in copies of a pay stub – 4 weeks /1 month current date, previous year's tax return, and a denial from Randolph Hospital-Navigator.
- F. Upon its return, the Patient Account Representative will review the form and supporting documents to determine eligibility based on need. The Patient Account Director will then need to approve.
- G. Need will be determined by using the HHS Poverty Guidelines. If a patient is determined to meet the guidelines for 100% discount, they will be responsible for a \$5 copay at each visit. If the patient is determined to meet the guidelines for an 80% discount, they will be responsible for a \$20 copay. All other patients that qualify for a discount will receive the corresponding percentage discount.
- H. Once patient is determined eligible or ineligible, Patient Account Rep will inform the patient.

- I. Patient Account Rep will enter the sliding fee adjustment as “Sliding Fee Adjustment” on the patient’s account based on the patient’s eligibility per the Poverty Guidelines.
- J. Patient Account Representative will review all Sliding Fee Accounts before each billing cycle is run for additional adjustments to subsequent charges.
- K. Sliding Fee Eligibility Determination is effective for the current calendar year and patients must reapply annually.

**IV. RESPONSIBILITY FOR INTERPRETATION**

The Patient Account Director will be responsible for interpretation of this policy.

**Original Date**

\_\_\_\_\_

**Special Approval**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Date**

\_\_\_\_\_