POLICY

Kintegra Health is dedicated to providing quality health care including health education and preventative care services to all members of the community regardless of financial barriers (ability to pay) through regular publication of a sliding fee scale.

Uninsured patients of Kintegra Health, Inc. with a household income at or below 200% of the Federal poverty level (FPL) and that provide required documentation will be eligible for medical, dental, and prescription discounts. Kintegra Health will annually revise and re-issue its sliding scale to reflect changes in the Federal Poverty guidelines.
SLIDING SCALE FEE APPLICATION

Patient Name (First, Middle, Last): _____________________________ Date of Birth: __________________

Mailing Address: _____________________________________________ Phone: ________________________________

City, State, Zip: _____________________________________________ SS#: ________________________________

Total in Family Unit: _________ Number of Adults _________ Number of Children _________

Do you have Health Insurance or Medicaid? YES _____ NO _____ If yes, What type? ________________

SOURCES OF INCOME FOR APPLICANT AND PERSONS IN THE FAMILY (Dependents)

***Applicant must provide documentation with the application. A list of appropriate documents is listed below. Provide the documents that are applicable to you and your family.

- Applicant’s Salary - Provide at least one of the following as applicable to you:
  - 30 days of most recent pay statements i.e. weekly (4), bi-wkly or semi-mthly (2) monthly (1)
  - Letter on letterhead from employer that states current hourly rate and normal number of hours in work week
  - If self-employed, provide your most recent tax returns including 1099 Schedule C
- Other Family Member’s Salary: Provide at least one of the items required for the applicant’s salary.
- If unemployed (either applicant or other family members), please provide:
  - Wage history (from Employment Security Commission) AND
  - Unemployment Wage Summary (from E.S.C.)
- Current statement for disability, social security, and/or pension showing monthly earnings
- Alimony and/or child support – Indicate amount paid or provide statement of monthly alimony and/or child support income.
- Worker’s compensation benefits
- VA/pension income
- Public Assistance
- Food Stamp Verification
- No source of income - Provide us with a letter that supports your current financial status. This letter may ONLY come from a minister/priest/rabbi, director of a homeless shelter, landlord, or social/case worker. Complete and provide the ‘Verification of income received from relatives/friends’ form (Notarized).
Patient Name__________________________________________  Date of Birth____________________

Total in Family Unit _____    Number of Adults _____     Number of Children _____    Under18 _____

PLEASE LIST HOUSEHOLD INCOME BELOW

Household is defined by GFHS as the taxpayer plus his/her dependents
If you file jointly then you will need to supply income for both taxpayers. A copy of the most recent tax return is recommended

<table>
<thead>
<tr>
<th>Name</th>
<th>DOB</th>
<th>Relationship</th>
<th>Income $</th>
<th>Frequency of Payment</th>
<th>Source</th>
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Total Household Gross Income: $______________________________ / yr.

(  ) Pay Stmts.  (  ) Direct Deposit/Bank Statement      (  ) Social Security/Disability Letter    (  ) Food Stamp Letter

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<thead>
<tr>
<th>Weekly</th>
<th>Bi-wkly/Semi-mthly</th>
<th>Monthly</th>
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Total

<table>
<thead>
<tr>
<th>Weekly</th>
<th>Bi-wkly/Semi-mthly</th>
<th>Monthly</th>
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<td>Total</td>
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</table>

X 12  X12  X12

Total

Total

Total

Revised April 2018; Jan 2019; Feb 2020

Caring for Our Community
Patient Name________________________________ Date of Birth________________________

• All of the information provided on this application is true and correct and the applicant has not omitted any material matters in providing the information.

• At any time, there is a change in the total family income or health care coverage, Kintegra Health will be notified and such change will be supported by the submission of appropriate documentation.

• Approval of this application is limited to a maximum of (12) months from the date of approval.

• The applicant is at least 18 years old, has been declared by a court to be emancipated, or is emancipated by marriage or other legal definition.

• If the applicant participates in pharmaceutical assistance programs offered by Kintegra Health’ pharmacy department, permission is given for the pharmaceutical companies or its designees to review records for audit purposes.

I agree that failure to provide proof of income will remove me and my family from the Kintegra Health, Inc. sliding fee scale discount program. I understand that my fees are based on the financial information which I have provided and agree that the information provided is true and includes all household income. I agree to notify Kintegra Health, Inc. of any and all changes to my insurance status and/or household income.

X __________________________                          ______________________
Signature of Applicant or Parent/Guardian        Date Signed

______________________________________________      ____________________
Kintegra Health Witness Signature                      Date Signed
SLIDING SCALE FEE APPLICATION CHECKLIST

*** TO BE COMPLETED BY KINTEGRA HEALTH STAFF ONLY ***

Patient Name __________________________ Date of Birth ______________ MR# __________

Documents Provided by Applicant

☐ Completed Sliding Scale Fee Application

☐ Proof of Residency Verification

☐ Driver’s License
☐ State Identification
☐ Utility Bill
☐ Letter from Residential Treatment Facility/ Residential Transition Program/ Community Reentry Program
☐ Other ________________________________

☐ Proof of Income – Provide AT LEAST One (1) for EACH adult in the household:

☐ 30 Days of most recent pay statements i.e. weekly (4), bi-wkly or semi-mthly (2) monthly (1)
☐ Letter on letterhead from employer stating your current rate of pay & hrs in 1 week
☐ W-2 Form
☐ Most recent tax returns including (1099 Schedule C if Self-employed)
☐ Social Security/ Disability Income Statement Letter
☐ Unemployment Wage Summary from (Employment Security Commission)
☐ Child Support/Alimony Verification letter
☐ Food Stamp Verification letter
☐ Bank Statement
☐ VA/Pension Income
☐ Worker’s Compensation benefits
☐ A letter that supports your current financial status. (This letter may ONLY come from a minister/priest/rabbi, director of a homeless shelter, landlord, or social/case worker.)
☐ OTHER (List) - ( ) Relatives/Friends Contribution Form ( ) Zero Income Affidavit

________________________________________________________

Verifications Obtained – ***MANDATORY (for office use)

☐ Printed screen showing a COVERAGE Verification. Obtained at https://webclaims.ncmedicaid.com/ncecs/. Or https://online.instamed.com

Reviewed and verifications completed by: __________________________ Date: ________________

Eligibility Dates: START ______________ STOP ______________ Copay Med: _____________ % ______________

☐ ( ) No PP Benefits

Revised April 2018; Jan 2019; Feb 2020

Caring for Our Community