FINANCIAL SCREENING FORM

Mad River Community Hospital is able to offer adjustments to your account balance after we assess your ability to pay based upon our Financial Screening Policy. Please complete the form below. If we do not hear from you "within thirty days, we will resume our normal collections process."

Guarantor Name
Account Numbers(s)
Family Size
Guarantor Gross Income
Spouse Gross Income
Other Income
"(unemployment, alimony, child"
"support, pension, dividends,"
"rental property, etc.)"
Total Monthly Gross Income
Total Net Income
(after taxes and deductions)

Monthly Expenses
Rent/House Payment
Insurance
Loan Payments
Credit Card Payments
Utilities/Telephone
Medical Expenses
Food
Other
Total

Employer Name & Address:

"If you have special circumstances that you would like to explain, please use space below."

IMPORTANT

PLEASE SUBMIT WITH THIS APPLICATION: A COPY OF LAST YEARS INCOME TAX STATEMENT FOR ALL WAGE
"EARNERS IN THE HOUSEHOLD, OR A W-2 WAGE STATEMENT FOR ALL WAGE EARNERS OR
COPIES OF THE LAST TWO "
WAGE STUBS FOR ALL WAGE EARNERS. DOCUMENTATION MUST ALSO BE PROVIDED TO
VALIDATE THE NUMBER
OF DEPENDENTS THAT ARE BEING CLAIMED.

By signing this form you are attesting that the information provided is both true and accurate.

Responsible Party/Guarantor signature Date Responsible Party/Guarantor signature Date

DO NOT COMPLETE THE FOLLOWING - FOR HOSPITAL USE ONLY

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res	ponsik	ole	party	/ is eligi:	ble for a		용 11	ī				
pol:	icy or	c ch	narity	discount /	and agre	es to	pay	their	r re	emaining	portion.	

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"Telephone (707) 826-8260, Fax (707) 826-8285, www.madriverhospital.com"