

DEFINITION AND PURPOSE:

Enloe Medical Center is committed to providing community service to patients without health insurance and to insured patients with high medical costs to pay for medically necessary care. Enloe Medical Center's mission statement, "To improve the quality of your life through patient-centered care" is the foundation for all community service determinations pursuant to this policy. Community service determinations will be made within the broader scope of assisting patients and their families to obtain adequate and affordable insurance that provides an ongoing access to community health care services.

The purpose of this policy is to define the eligibility criteria for community service discounting for the underinsured and insured with high medical costs, and to provide administrative guidelines for the communication and implementation of this policy.

SCOPE:

This policy covers services provided by:

- Enloe Medical Center,
- Home Medical Equipment (HME), Homecare and Hospice,
- · Hospital-based clinics, and
- Physician services when collections are paid to EMC
 - A list of eligible physicians is available upon request from Patient Financial Services at 530-332-6300. This list will be updated, at a minimum, yearly in conjunction with annual review of this policy.

COMMUNITY SERVICE POLICY:

The community service described in this policy will be extended to eligible patients receiving emergent and/or medically necessary services.

It is never the intent of Enloe Medical Center to delay, defer, or deny emergent and/or medically necessary care. Please see hospital's *Management of Individuals Presenting for Emergency Services Policy*.

Eligibility for Community Service:

- A patient who is uninsured and whose family's income is at or below 350 percent of the federal poverty level (FPL) is eligible to apply for the hospital's community service program.
- An uninsured patient is a patient who does not have third party coverage from a health insurer, health insurance plan, Medicare, or Medi-Cal and whose injury is not a compensable injury for purposes of workers' compensation or automobile insurance.

- Family size to determine federal poverty level is defined as follows:
 - o The patient's legal spouse or domestic partner
 - The patient's legal guardian or parent
 - o Children under 21 whether living at home or not
 - Caretaker relatives
- Family income shall be calculated based on the gross income, less disability income received, of the patient and each member of the patient's family unit. For purposes of this policy, a patient's family unit shall include the following:
 - The patient's legal spouse or domestic partner
 - Each parent having legal custody of the patient
 - The patient's legal guardian
- Monetary assets, excluding primary residence and qualified retirement plans, will be calculated at 50 percent of the monetary assets after the first \$10,000. Qualified retirement plans to be excluded are:
 - \circ 401K plans
 - o 403B plans
 - o IRAs
- All patients requesting community service will be required to:
 - Complete and sign an application
 - Provide income and source of income
 - \circ Provide proof of medical or other expenses, if requested
 - Complete an application for state and/or federal assistance, if requested
 - Sign a release to verify any and all information including a credit report and/or verification of assets
- In the event that a patient fails to comply with the above requirements, the ineligible account(s) will be forwarded to a collection agency and will be handled in compliance with all state and federal regulations. The agency may cancel back account(s) at any time if alternate forms of documentation, such as a credit report, supports eligibility for community service.
- Approved Community Service applications will be documented in the patient accounting system and remain valid for 6 months. Discounts may be taken automatically up to the approval level already authorized. If an account is greater than the already approved dollar threshold, it will need to be submitted for further approval. It is at Management discretion that a new application be requested if there is reason to believe the patient's financial situation may have changed.

Community Service Guidelines:

- Community service will be provided to uninsured patients on a sliding scale basis, using the current published Federal Poverty Levels (FPL) as guidelines. Community service discounts will be granted using the following criteria:
 - o If family income is less than 138 percent FPL: Free care
 - If family income is 139 percent to 250 percent FPL: Co-payment of \$100 per eligible account.

 If family income is 251 percent to 350 percent FPL: 100 percent of Medicare fee schedule.

PFS Supervisor

- Community service discounts for uninsured patients based on a sliding scale basis will be approved as follows: Patient Financial Services (PFS) Staff
 - Under \$3,000
 - \$3,001 \$10,000
 - \$10,001 \$35,000
 - o \$35,001 \$75,000
 - Over \$75,000
- **PFS Manager**
- PFS Director or Revenue Cycle Director
- Chief Financial Officer (CFO)
- Community service under Enloe Medical Center's Community Service policy is not intended to routinely offset share of cost obligations, deductibles, or coinsurance under government programs. Exceptions may be approved as follows:
 - Under \$10,000:
- **PFS Supervisor PFS Manager**
- Unaei pio,ccc
 \$10,001 \$35,000:
 \$35,000: PFS Director or Revenue Cycle Director
- Following a determination of eligibility, an individual will not be charged for emergency or other medically necessary care an amount greater than the amounts generally billed (AGB) to individuals with coverage. For the purpose of this policy, AGB is defined as: an amount not to exceed Medicare Fee Schedule for the same service.
- Following a determination of eligibility, any previous payments made by the patient on the • account in question that exceed the patient's remaining responsibility by \$5 will be refunded within 30 days.
- Patients who have veteran's benefits, are treated for non-service related conditions and who allow us to bill their medical insurance as primary will automatically be granted community service for any estimated patient balance under \$1,700. Amounts that exceed \$1,700 must be approved as follows:
 - Under \$10,000: **PFS Supervisor**
 - Greater than \$10,000: **PFS Manager**
- Patients may be presumptively found eligible for Community Service. Examples include, but are not limited to, deceased patients with no estate and patients documented as homeless or transient may be granted community service without meeting the above requirements. Patients on state or federal assistance who receive medically necessary services not covered by their assistance program may also be granted community service without meeting requirements.
- For those patients who are not eligible for Medi-Cal coverage, Community Service may not • be approved until third party liability efforts have been exhausted.
- On occasion, there may be circumstances where patients may not be able to pay the • discounted amount. In these special circumstances, discounts may be further negotiated to an amount that considers the patient's essential living expenses and diminished ability to pay. The additional discounts may be granted up to designated approval levels:
 - \$100 \$35,000 **PFS Manager**

- \$35,001-75,000
- Above \$75,000

PFS Director or Revenue Cycle Director CFO

- Extended payment plans may be offered as necessary for the uninsured patient to meet their financial obligation. Extended payment plans for financially qualified patients shall be interest free and will be negotiated between Enloe Medical Center and the qualified patient. Absent an agreement between the two parties; monthly payments shall be calculated to not exceed ten percent of the patient's family income for a month, excluding deductions for essential living expenses.
- Should the hospital's use of extraordinary collection activities (ECA's) come into question, Enloe Medical Center's Compliance Committee has the final authority and responsibility for determining that the hospital had made reasonable efforts to determine whether a patient was eligible for community service prior to initiating extraordinary collection activities (ECA's).

Patient Notification and Appeal Rights:

- Uninsured patients will be provided with applications for Medi-Cal and/or Healthy Families, information on enrollment to the California Health Benefit Exchange, and contact information to a local consumer assistance center housed at the legal services offices at the time of registration or no later than at the time of discharge.
- Uninsured patients will be provided a plain language summary of the community service guidelines, the application form and contact number at the time of registration or no later than at the time of discharge.
- Billing notices to uninsured patients will include contact information for Medi-Cal and the California Health Benefit Exchange as well as the contact number and website for the community service program.
- A patient shall complete and sign an application for community service providing income documentation in the form of recent pay stubs or previous year's tax return. Patient will be required to provide documentation of monetary assets.
 - Eligibility determination will be made within 30 days of the submission of all required documentation.
 - At the time a decision is made approving or denying community service, a letter will be sent to the patient notifying the patient of the hospital's decision.
 - Documentation of community service determinations will be kept on file in the Patient Financial Services Department for two years.
 - Patient statements will reflect the community service discount.
- Incomplete applications will be held a minimum of for 60 days from filing or 240 days from first post discharge billing.
- Patients who disagree with the community service determination have the right to appeal the decision. Appeals must be made in writing to the CFO, Enloe Medical Center. The CFO will render a decision within 30 days.

CATASTROPHIC DISCOUNT POLICY:

Healthcare services should not represent a catastrophic burden to patients and families with high medical costs.

Eligibility for a Discount:

Uninsured Patients:

- A patient who is *uninsured* and has "high medical costs", and whose family income is between 351 percent and 450 percent of FPL, is eligible to apply for the discount program.
- A patient may only be eligible if *uninsured* because no group or spousal coverage options are available to the patient.
- High medical costs for *uninsured* patients are defined as follows:

FPL	Total Charges
351% - 400%	Greater than \$10,000
401% - 450%	Greater than \$15,000

Insured Patients:

- A patient who is *insured* and has "high medical costs", and whose family income is at or below 350 percent of FPL, is eligible to apply for the discount policy.
- High medical costs for *insured* patients are defined as follows:
 - Patient's annual out-of-pocket costs by the patient at the hospital exceed ten percent of the patient's family income in the prior twelve months, or
 - Patient's documented medical expenses paid to all providers by the patient or patient's family exceed ten percent of the patient's family income in the prior twelve months

Uninsured and Insured Patients:

- A patient who incurs liability based on the hospital's full charges, regardless of the discount given, is eligible to apply for discounted care.
- Family size in determining federal poverty level is defined as follows:
 - o The patient's legal spouse or domestic partner
 - The patient's legal guardian or parent
 - Children under 21 whether living at home or not
 - Caretaker relatives
- Family income shall be calculated based on the gross income, less disability income received, of the patient and each member of the patient's family unit. For purposes of this policy, a patient's family unit shall include:
 - o The patient's legal spouse or registered domestic partner
 - o Each parent having legal custody of the patient
 - The patient's legal guardian

- Monetary assets, excluding primary residence and qualified retirement plans, will be calculated at 50 percent of the monetary assets after the first \$10,000. Qualified retirement plans to be excluded are:
 - o 401K plans
 - o 403B plans
 - o IRAs
- All patients requesting community service will be required to:
 - Complete and sign an application
 - Provide income and source of income
 - Provide proof of medical or other expenses, if requested
 - Complete an application for state and/or federal assistance, if requested
 - Sign a release to verify any and all information including a credit report and/or verification of assets
- In the event that a patient fails to comply with the above requirements, the ineligible • account(s) will be forwarded to a collection agency. The agency may cancel back account(s) at any time if alternate forms of documentation, such as a credit report, supports eligibility for a discount.

Discount Guidelines:

Discounts will be provided to *uninsured* patients, on a sliding scale basis, using the current • published Federal Poverty Levels (FPL) as guidelines. Discounts will be granted for medically necessary services using the following criteria:

FPL	Total Charges	Patient will pay no more than:
351% - 400%	Greater than \$10,000	125 percent of the Medicare Fee Schedule
401% - 450%	Greater than \$15,000	150 percent of the Medicare Fee Schedule

- Discounts will be provided to *insured* patients, after insurance payment, on a sliding scale basis, using the current published Federal Poverty Levels (FPL) as guidelines. Discounts will be granted for medically necessary services using the following criteria:
 - o If family income is at or below 350 percent FPL: Patient will pay no more than 100 percent of the Medicare fee schedule
- On occasion, there may be circumstances where patients who qualify for discounted service may not be able to pay for the discounted amount. In these special circumstances, discounts may be further negotiated to an amount that considers the patient's essential living expenses and diminished ability to pay. The additional discounts may be granted up to designated approval levels:
 - o **\$100 \$35,000**
 - o **\$35,001-75,000**
- PFS Manager
- PFS Director or Revenue Cycle Director
- Above \$75,000
- CFO
- Extended payment plans may be offered as necessary for the uninsured patient to meet their financial obligation. Extended payment plans for financially gualified patients shall be interest free and will be negotiated between Enloe Medical Center and the qualified patient. Absent an agreement between the two parties; monthly payments shall be calculated to not exceed

ten percent of the patient's family income for a month, excluding deductions for essential living expenses.

• Extended payment terms may be offered to insured patients at the discretion of Enloe Medical Center. In these cases, up to six months of interest-free terms may be granted.

Patient Notification and Appeal Rights:

- Eligible patients will be provided information about the discount policy by Customer Service at the time a payment plan is requested, when the patient requests assistance, or when a determination of presumptive eligibility is made.
- Patient shall complete and sign an application for a discount providing income documentation in the form of recent pay stubs or previous year's tax return. Patient will be required to provide documentation of monetary assets.
 - Eligibility determination will be made within 30 days of the submission of all required documentation.
 - At the time a decision is made approving or denying community service, a letter will be sent to the patient notifying the patient of the hospital's decision.
 - Documentation of community service determinations will be kept on file in the Patient Financial Services Department for two years.
 - Patient statements will reflect the discount.
- Incomplete applications will be held for a minimum of 60 days from filing or 240 days from first post discharge billing.
- Patients who disagree with the community service determination have the right to appeal the decision. Appeals must be made in writing to the CFO, Enloe Medical Center. The CFO will render a decision within 30 days.

Prompt Pay Discounts:

- Prompt pay discounts will be granted to *uninsured* patients that do not qualify for community service or catastrophic discounts. Billed charges must exceed \$300 as we cannot reduce patient balances below government fee schedules.
 - Charges under \$300 may be paid at the Medicare Fee Schedule if paid at the time of service
 - Charges over \$300 will be discounted as follows:
 - 55 percent if payment received prior to any bad debt referral

Note: These percentages are subject to review and change each fiscal year.

• Extended payment terms may be offered at the discretion of Enloe Medical Center. In these cases, up to six months of interest-free terms may be granted.

EMERGENCY AND CARDIOLOGY PHYSICIAN DISCOUNT POLICY:

- Effective January 1, 2011, as required by AB 1503, the emergency department physicians will provide discounts to uninsured patients or patients with high medical costs who are at or below 350 percent of FPL.
- Enloe Medical Center's PFS Department acts as a billing agent for Chico Emergency Physicians as well as for some Cardiology professional fees. Since Cardiology professional fees are posted to the Emergency Room physician account, all professional fees on the account will be discounted to uninsured patients who are at or below 350 percent of FPL.
- PFS is authorized to make the eligibility determination for discounted payment. The hospital's application process will include Emergency and Cardiology physician services. The same eligibility criteria will apply for hospital and physicians.
- The Patient Notification and Appeal Rights as noted in this policy will apply to the physician accounts.
- A list of eligible physicians is available upon request from Patient Financial Services at 530-332-6300. This list will be updated, at a minimum, yearly in conjunction with annual review of this policy

HOSPITAL-BASED PHYSICIAN DISCOUNT POLICY:

- Physician services rendered in Enloe Medical Center's Hospital-Based Clinics, such as Enloe Digestive Diseases Clinic, Enloe Neurosurgical & Spine Clinic, etc., will be eligible for discounts to uninsured patients or patients with high medical costs who are at or below 350 percent of FPL.
- A list of eligible physicians is available upon request from Patient Financial Services at 530-332-6300. This list will be updated, at a minimum, yearly in conjunction with annual review of this policy.
- Enloe Specialty Physician Group (ESP) will bill for professional services but assign their collections to Enloe Medical Center. Consequently, ESP will be considered an extension of Enloe Medical Center and will provide discounts to uninsured patients or patients with high medical costs who are at or below 350 percent of FPL.
- Enloe Medical Center's PFS Department will notify the physician billing agent of any
 community service discounts approved on the hospital charges. PFS is authorized to make
 the eligibility determination for discounted payment in accordance with this policy. The
 hospital's application process will be extended to physician services. The same eligibility
 criteria will be used for hospital and physicians.

Discount Guidelines:

- If the patient is uninsured and family income is at or below 350 percent FPL, the patient will owe no more than 100 percent of the Medicare fee schedule.
- On occasion, there may be circumstances where patients who qualify for discounted service may not be able to pay for the discounted amount. In these special circumstances,

discounts may be further negotiated to an amount that considers the patient's diminished ability to pay. The additional discounts may be granted up to designated approval levels:

Under \$10,000
 Greater than \$10,000
 PFS Manager

RELATIONSHIP TO COLLECTION PRACTICES:

- It is the intent of Enloe Medical Center to comply with all state and federal regulations.
- Enloe Medical Center's *Financial Policy* outlines the types of collection efforts contracted collection agencies may/may not take to collect on past-due hospital, emergency and specialty physician accounts.
 - It is recognized that as part of the community service and discount process, patients may break their promise to pay from time to time.
 - In these instances, patients with past-due community service obligations, not less than 90 consecutive days delinquent, may be referred to an outside agency in the same manner as any other patient with an unpaid past-due account.
 - Prior to referral, Enloe Medical Center will comply with all state and federal regulations; making a reasonable attempt to contact the patient by phone, giving notice in writing that the extended payment plan may become inoperative, offering the opportunity to renegotiate the extended payment plan, providing notice of community service availability for those that qualify and giving appropriate notice prior to initiating any extraordinary collection activities (ECA's). For specific billing and collections guidelines please refer to the hospital's Financial Policy.
 - In the event of collection referral, any previously applied discounts related to this policy may be reversed and payment in full may be pursued.
 - However, in no instance will any patient receiving community service under this policy be subject to abusive telephone collection practices, liens being placed on their primary residence, wage garnishments, or involuntary court hold orders.
 - Non-payment will not be reported to a credit reporting agency at any time prior to 150 days from initial post discharge billing.

PUBLIC NOTICE OF COMMUNITY SERVICE:

- Enloe Medical Center will post notices regarding the availability of community service in all patient registration areas, in patient handbooks, at its PFS Department, and on its website at www.enloe.org.
- Notices shall be posted in languages where a patient population of 5% or 1,000 individuals is determined through an annual review of the language demographic information collected during the registration process. Currently, notices are published in English and Spanish. In addition, Enloe Medical Center shall annually publish a statement of charity care assistance in its community benefits report. A telephone number will be available for persons with questions to inquire about Enloe Medical Center's community service program.
- Notices shall contain language that includes emergency and specialty physician services.

Note: This policy is a combination of the *Community Service, Charity Care* and *Financial Arrangements* policies.

REFERENCES:

- Financial Policy
- Management of Individuals Presenting for Emergency Care Policy
- Forms S8530800 and S8530802

<u>Original Dates</u>: 10/05 <u>Revised/Reviewed</u>: 01/07, 01/09, 8/13, 12/14, 12/16, 5/17, 2/18, 1/19, 4/20

NPI	Last Name	First Name	Suffix	Group Location
1720213101	Abbott	Joel	DO	Enloe Trauma & Surgery Clinic
1831312503	Abdelnaby	Abier	MD	Enloe General & Colorectal Surgery
1760723647	Abraham	Kyle	PA	Enloe Trauma & Surgery Clinic
1598185027	Adams	Christopher	MD	Enloe Trauma & Surgery Clinic
1770903429	Adams	Ellen	MD	Enloe Trauma & Surgery Clinic
1609964154	Agarwal	Vijay	MD	Enloe Digestive Diseases Clinic
1699775734	Ahmed	Ejaz	MD	Enloe Trauma & Surgery Clinic
1679583074	Aikin	Bruce	MD	Prompt Care
1780621615	Albers	Sheri	DO	Enloe Trauma & Surgery Clinic
1982997342	Ali	Syed	MD	Enloe Cardiology Clinic
1124349246	Alonzo	Joanne	DO	Enloe Cardiology Clinic
1912393448	Alvarez	Kelley	PA	Enloe Cardiology Clinic
1285832717	Amir	Asad	MD	Enloe Behavioral Health & Palliative Care
1336108851	An	Hyung	MD	Enloe Behavioral Health & Palliative Care
1366490773	Anderson	John	DO	Enloe Trauma & Surgery Clinic
1992807796	Angel	Audrey	NP	Prompt Care
1144569534	Armenta	Maya	NP	Enloe Cardiology Clinic
1982983391	Aryal	Madan	MD	Enloe Specialty Physicians, Inc.
1295052124	Austin	Grace	MD	Enloe ENT - Head & Neck Specialists
1053446922	Awan	Najam	MD	Enloe Cardiology Clinic
1700020823	Azizad	Shameem	MD, MBA	Enloe Trauma & Surgery Clinic
1609100817	Babare	Jessica	DO	Enloe Cardiology Clinic
1770632168	Bae	Hannah	MD	Enloe Trauma & Surgery Clinic
1033379151	Bagheri	Baharak	MD	Enloe Trauma & Surgery Clinic
1033193941	Baker	Daniel	MD	Enloe Trauma & Surgery Clinic
1114130697	Balardi	Vincent	MD	Chico Emergency Physicians Medical Group, Inc.
1265637227	Bangsund	Peter	MD	Enloe Digestive Diseases Clinic
1457796427	Banks	Christopher	PA	Enloe Orthopedic Trauma Clinic
1033299177	Barasch	Eugene	MD	Enloe Trauma & Surgery Clinic
1518912799	Barnes	Patricia	MD	Enloe Trauma & Surgery Clinic
1013974625	Barthelow	Joel	MD	Enloe Wound/Ostomy & Hyperbaric Center
1134237761	Baumgartner	Fritz	MD	Enloe Cardiology Clinic
1558780296	Beadle	John	NP	Enloe Orthopedic Trauma Clinic
1629031299	Belle	Troy	MD	Enloe Trauma & Surgery Clinic
1841305679	Berry	Scott	MD	Enloe Specialty Physicians, Inc.
1740218064	Bevan	Alison	MD	Enloe Specialty Physicians, Inc.
1265703300	Birnstein	Elliott	MD	Enloe Digestive Diseases Clinic
1912394735	Bjella	Kirk	MD	Enloe Trauma & Surgery Clinic
1033211842	Black	Lora	NP	Prompt Care
1831170208	Blackwell	John	MD	Enloe Trauma & Surgery Clinic
1164484721	Boardman	John	MD	Enloe Trauma & Surgery Clinic
1689779209	Bonis	William	MD	Enloe Specialty Physicians, Inc.
1588854707	Boone	Christopher	PA	Enloe Orthopedic Trauma Clinic
1518069343	Bradshaw	Laurie	NP	Enloe Digestive Diseases Clinic
1780942599	Brandehoff	Nicklaus	MD	Chico Emergency Physicians Medical Group, Inc.
1336193432	Brandtman	Todd	MD	Enloe Behavioral Health & Palliative Care
1932383411	Brannen	John	MD	Enloe Trauma & Surgery Clinic

1184693376	Brazil	Leonard	MD	Enloe Orthopedic Trauma Clinic
1467517524	Brice	Christine	NP	Enloe Behavioral Health & Palliative Care
1710090162	Brooks	Joseph	MD	Enloe Women's Services
1376546846	Brown	Elisa	MD	Enloe Trauma & Surgery Clinic
1396923868	Brown	Samuel	MD	Enloe Behavioral Health & Palliative Care
1528159340	Brownley	Richard	MD	Prompt Care
1831295963	Bruhn	Nancy	NP	Prompt Care
1457313413	Brull	James	DVM, DO	Enloe Trauma & Surgery Clinic
1740252204	Buadu	Annemarie	MD, CIIP	Enloe Trauma & Surgery Clinic
1639152655	Bub	Lawrence	MD	Enloe Trauma & Surgery Clinic
1770842056	Burke	Sarah	MD	Enloe Women's Services
1861413700	Butcher	Brent	MD	Chico Emergency Physicians Medical Group,
				Inc.
1356643621	Calderon	Joshua	PA	Enloe Trauma & Surgery Clinic
1043253321	Carlson	Rachel	PA	Enloe Specialty Physicians, Inc.
1053641746	Carregal	Richard	DO	Enloe Trauma & Surgery Clinic
1124123195	Carter	K. Duane	MD	Enloe Trauma & Surgery Clinic
1740212372	Carter	Courtney	MD	Enloe Trauma & Surgery Clinic
1023209632	Carter Gustafson	Jacqueline	MD	Enloe Trauma & Surgery Clinic
1679695068	Cavaness	Keith	DO	Enloe Orthopedic Trauma Clinic
1952363913	Cavin	Lillian	MD	Enloe Trauma & Surgery Clinic
	Cheng	Frank	MD	Enloe Digestive Diseases Clinic
1689724734	Chillar	Pankaj	MD	Chico Emergency Physicians Medical Group, Inc.
1548454259	Ching-Tismal	Karen	MD	Enloe Specialty Physicians, Inc.
1760438139	Chirayath	Marion	MD	Enloe Specialty Physicians, Inc.
1437112513	Chun	Lorraine	MD	Enloe Women's Services
1144259854	Cichon	Patrick	MD	Chico Emergency Physicians Medical Group, Inc.
1548497407	Clark	Jonathan	MD	Enloe Specialty Physicians, Inc.
1831124320	Cleek	Norris	MD	Enloe Trauma & Surgery Clinic
1912251281	Clifford	Barbara	CNM	Enloe Specialty Physicians, Inc.
1336378744	Colby	Rebecca	PA	Enloe Cardiology Clinic
1952368987	Coleman	Stephen	MD	Enloe Digestive Diseases Clinic
1396381463	Collins	Caitlin	PA	Enloe General & Colorectal Surgery
1306942735	Collins	Frederick	MD	Enloe Trauma & Surgery Clinic
1023342466	Costa Filho	Rubens	MD	Enloe Specialty Physicians, Inc.
1699887778	Craig	Clay	PA	Prompt Care
1992865257	Crane	James	MD	Enloe Trauma & Surgery Clinic
1538445663	Critchfield	Amber	CNM	Enloe Women's Services
1417458522	Cruse	Julie	PA	Enloe Women's Services
1285636308	Cummings	Brock	MD	Enloe Trauma & Surgery Clinic
1730337858	Davenport	Cory	PA	Enloe Cardiology Clinic
1831241959	Davis	Dawn	PA	Prompt Care
1043502677	Dawson	Melissa	DO	Enloe Specialty Clinics
1275834954	De La Cruz	Xochitl	PA	Enloe Specialty Physicians, Inc.
1932201811	Deas-Santos	Julie	NP	Prompt Care
1982888228	DeGrado	Justin	MD	Enloe Trauma & Surgery Clinic
1982680781	DeGuzman	Nelson	MD	Prompt Care

1740441716	Dewar	Christopher	MD	Chico Emergency Physicians Medical Group, Inc.
1043614605	Diana	Fabrizio	NP	Enloe Cardiology Clinic
1568780948	Ding	Anthony	MD	Enloe Orthopedic Trauma Clinic
1609963057	DiSano	Michael	MD	Chico Emergency Physicians Medical Group, Inc.
1598775488	Dolinar	Amy	MD	Enloe Trauma & Surgery Clinic
1336335140	Dunnington Jr.	Gansevoort	MD	Enloe Cardiology Clinic
1871525477	Eddlemon	Eugene	MD	Enloe Wound/Ostomy & Hyperbaric Center
1164886982	Eidemiller	Seth	MD	Chico Emergency Physicians Medical Group, Inc.
1215968409	Ellis	Eric	MD	Chico Emergency Physicians Medical Group, Inc.
1306397674	Ellis (Johnson)	Rebecca	CNM	Enloe Women's Services
1649611633	Everson	Kelsey	NP	Enloe Trauma & Surgery Clinic
1184726069	Farrar	Michele	NP	Prompt Care
1578769923	Fealk	Michael	DO	Enloe General & Colorectal Surgery
1790971513	Ferris	Michael	NP	Enloe Behavioral Health & Palliative Care
1013955657	Filbrandt	Phillip	MD	Enloe Specialty Physicians, Inc.
1306367982	Filbrandt	Rebecca	MD	Enloe Specialty Physicians, Inc.
1205923638	Fleming	Kenneth	MD	Enloe Specialty Physicians, Inc.
1649582842	Floridia	Marco	MD	Enloe Specialty Physicians, Inc.
1285996140	Franklin	Andrew	MD	Enloe Specialty Physicians, Inc.
1922286657	Fraters	Michael	DO	Enloe Specialty Physicians, Inc.
1508862871	Fritzler	Mark	MD	Enloe Specialty Physicians, Inc.
1154578565	Furst	Shawn	DO	Enloe Specialty Physicians, Inc.
1013387182	Galli	Kelleen	NP	Enloe Specialty Physicians, Inc.
1801881503	Garrison	Mark	DO	Enloe Specialty Physicians, Inc.
1487805784	Gauchan	Dron	MD	Enloe Specialty Physicians, Inc.
1558576918	Gifford	Shaun	MD	Enloe Specialty Physicians, Inc.
1427399955	Gill	Amandip	MD	Enloe Specialty Physicians, Inc.
1124196050	Gill	Jerry	MD	Enloe Specialty Physicians, Inc.
1902861438	Glatthaar	Robert	PA	Enloe Specialty Physicians, Inc.
1942550132	Goodliffe	Lori	NP	Enloe Specialty Physicians, Inc.
1992742621	Goradia	Dhawal	MD	Enloe Specialty Physicians, Inc.
1083963532		Stacey	NP	Enloe Specialty Physicians, Inc.
1063481893	Granlund	Kirk	MD	Enloe Specialty Physicians, Inc.
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1306860861 Lazaro Steven MD Enloe Specialty Physicians, Inc.					
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	1922019900	Leavitt	D. Lamont	MD	Enloe Specialty Physicians, Inc.
1386297331 Lee Andrew NP Enloe Specialty Physicians, Inc.					
1407814908 Liang Ivan MD Enloe Specialty Physicians, Inc.					

1356710909	Lingafeldt	Margaret	NP	Enloe Specialty Physicians, Inc.
1043326853	Liu	Eric	MD	Enloe Specialty Physicians, Inc.
1487605127	Lobosky	Jeffrey	MD	Enloe Specialty Physicians, Inc.
1962407825	Logan	Kenneth	MD	Enloe Specialty Physicians, Inc.
1477584001	Logan	James	MD	Enloe Specialty Physicians, Inc.
1114197472	Loh	John	MD	Enloe Specialty Physicians, Inc.
1942294202	Lomas IV.	Harry	MD	Enloe Specialty Physicians, Inc.
1245310200	Ludwig	Deron	MD	Enloe Specialty Physicians, Inc.
1477913531	Lukaszka	Diana	NPF	Enloe Specialty Physicians, Inc.
1861827339	Madson	Zachary	DO	Enloe Specialty Physicians, Inc.
1164595914	Magnusson	Peter	MD	Enloe Specialty Physicians, Inc.
1902828486	Majid	Abid	MD	Enloe Specialty Physicians, Inc.
1730107400	Mallory	Susan	MD	Enloe Specialty Physicians, Inc.
1619288867	Maloney	Patrick	MD	Enloe Specialty Physicians, Inc.
1477807873	Maqbool	Maaz	MD	Enloe Specialty Physicians, Inc.
1417015090	Martinek	Jeffrey	PA	Enloe Specialty Physicians, Inc.
1295728392	Massa	Christopher	MD	Enloe Specialty Physicians, Inc.
1841450145	Matthews	Richard	MD	Enloe Specialty Physicians, Inc.
1932569191	Maurer	Julia	NP	Enloe Specialty Physicians, Inc.
1992903207	McCague	Andrew	MD	Enloe Specialty Physicians, Inc.
1447593678	McGee	Heather	MD	Enloe Specialty Physicians, Inc.
1477079770	McGregor	Hailey	NP	Enloe Specialty Physicians, Inc.
1346529245	McKinley	Dara	NP	
	,			Enloe Specialty Physicians, Inc.
1841341492	McNamee Maakina	Corey	MD	Enloe Specialty Physicians, Inc.
1619184983	Meekins	Pauline	MD	Enloe Specialty Physicians, Inc.
1598751786	Mellum	Scott	MD	Enloe Specialty Physicians, Inc.
1841200235	Merriman	Charles	MD	Enloe Specialty Physicians, Inc.
1518439553	Micone	Kelsey	NP	Enloe Specialty Physicians, Inc.
1649552621	Miller	Jolene	DO	Enloe Specialty Physicians, Inc.
1922050566	Mimbs	Jeffrey	DO	Enloe Specialty Physicians, Inc.
1770877615	Miyashiro	Jessica	PA	Enloe Specialty Physicians, Inc.
1134338650	Moore	James	MD	Enloe Specialty Physicians, Inc.
1346245214	Morcos	Daniela	MD	Enloe Specialty Physicians, Inc.
1690642976	Gannon	Stanhan		Enlas Specialty Dhysisians, Inc.
1689643876	Morris	Stephen	MD	Enloe Specialty Physicians, Inc.
1679045454	Mower	Jason	PA	Enloe Specialty Physicians, Inc.
1891926705	Mowers	Elke	NP	Enloe Specialty Physicians, Inc.
1902081128	Murillo	Horacio	MD	Enloe Specialty Physicians, Inc.
1982662086	Myers	Kevin	MD	Enloe Specialty Physicians, Inc.
1134104144	Nandish	Shailesh	MD	Enloe Specialty Physicians, Inc.
1609164300	Naser	Oday	MD	Enloe Specialty Physicians, Inc.
1811950827	Nash	Kevin	MD	Enloe Specialty Physicians, Inc.
1982641916	Nguyen	Bao	MD	Enloe Specialty Physicians, Inc.
1295989572	Nichols	Scott	MD	Enloe Specialty Physicians, Inc.
1740236926	Nunley	David	MD	Enloe Specialty Physicians, Inc.
1831400498	Nwankwo	John	MD	Enloe Specialty Physicians, Inc.
1316904790	Oberfelder	Cynthia	MD	Enloe Specialty Physicians, Inc.
1659714400	Ogbeide	EvBusogie	MD	Enloe Specialty Physicians, Inc.
1063960441	O'Regan	Brittany	PA	Enloe Specialty Physicians, Inc.
1255405189	Ory	Linda	NP	Enloe Specialty Physicians, Inc.

1316904428	Ott	Loren	PA	Enloe Specialty Physicians, Inc.
1710174255	Owen	Kenneth	PA	Enloe Specialty Physicians, Inc.
1730344151	Owen	Erik	MD	Enloe Specialty Physicians, Inc.
1891704888	Owens	Janis	MD	Enloe Specialty Physicians, Inc.
1265094684	Paddock	Patricia	NP	Enloe Specialty Physicians, Inc.
1235455262	Pallas	Alex	DO	Enloe Specialty Physicians, Inc.
1942755137	Pandit	Pritam	NP	Enloe Specialty Physicians, Inc.
1811963457	Parker	Russell	MD	Enloe Specialty Physicians, Inc.
1518253988	Pearce	Shane	MD	Enloe Specialty Physicians, Inc.
1306839923	Pearce	Stephen	MD	Enloe Specialty Physicians, Inc.
1730142282	Peiris	Ralph	DO	Enloe Specialty Physicians, Inc.
1295855195	Perham	Armin	MD	Enloe Specialty Physicians, Inc.
1053601633	Perrins	Steven	MD	Enloe Specialty Physicians, Inc.
	Perry	Paul	MD	Enloe Specialty Physicians, Inc.
1609839083	Petty	Kenneth	MD	Enloe Specialty Physicians, Inc.
1184634628	Phillips	William	MD	Enloe Specialty Physicians, Inc.
1114060258	Phillips	Michelle	NP	Enloe Specialty Physicians, Inc.
1144686908	Pierce	Lottie	PA	Enloe Specialty Physicians, Inc.
1043469992	Pilika	Asti	MD	Enloe Specialty Physicians, Inc.
1710308127	Pippin	James	NP	Enloe Specialty Physicians, Inc.
1861749277	Pittman	Marci	PA	Enloe Specialty Physicians, Inc.
1639432677	Plantmason	Lee	MD	Enloe Specialty Physicians, Inc.
	Poa	LI	MD	Enloe Specialty Physicians, Inc.
1861584294	Podduturu	Vikram	MD	Enloe Specialty Physicians, Inc.
1548558067	Pooli	Aydin	MD	Enloe Specialty Physicians, Inc.
1275046526	Prendergast	Ryan	PA	Enloe Specialty Physicians, Inc.
1649539586	Prince	Catherine	DO	Enloe Specialty Physicians, Inc.
1356505473	Prodduturi	Prathima	MD	Enloe Specialty Physicians, Inc.
1114248986	Ramirez	Paul	MD	Enloe Specialty Physicians, Inc.
1881915346	Randazzo	William	MD	Enloe Specialty Physicians, Inc.
1093756140	Randolph	Robert	MD	Enloe Specialty Physicians, Inc.
1083813737	Ransbarger	Darron	MD	Enloe Specialty Physicians, Inc.
1154421576	Rasheed	Shaheen	MD	Enloe Specialty Physicians, Inc.
1093828337	Rasmussen	Robin	MD	Enloe Specialty Physicians, Inc.
1174630016	Retamozo	Milton	MD	Enloe Specialty Physicians, Inc.
1811360571	Rivero	Krista	CNM	Enloe Specialty Physicians, Inc.
1598863193	Roberts	Lawrence	MD	Enloe Specialty Physicians, Inc.
1790730174	Robertson	Mandy	MD	Enloe Specialty Physicians, Inc.
1629402466	Robertson	Anna	DO	Enloe Specialty Physicians, Inc.
1336441229	Robinson	Leslie	MD	Enloe Specialty Physicians, Inc.
1346555620	Rose	Jason	PA	Enloe Specialty Physicians, Inc.
1457367286	Rouhipour	Varqa	MD	Enloe Specialty Physicians, Inc.
1235398942	Roy	Anjali	MD	Enloe Specialty Physicians, Inc.
1366854325	Rusnak	William	MD	Enloe Specialty Physicians, Inc.
1366704819	Russell	David	MD	Enloe Specialty Physicians, Inc.
1538211917	Sadeghi	Angizeh	MD	Enloe Specialty Physicians, Inc.
1912009853	Sahagian	Arnold	MD	Enloe Specialty Physicians, Inc.
	Sakopoulos	Andres	MD	Enloe Specialty Physicians, Inc.
L			MD	Enloe Specialty Physicians, Inc.
1154312676	Sami	Faisal		

1457693129	Samra	Shamsher	MD	Enloe Specialty Physicians, Inc.
1730277393	Sanchez	Jennifer	NP	Enloe Specialty Physicians, Inc.
1750581492		Michelle	NP	Enloe Specialty Physicians, Inc.
1376586198	Sandhu	Harpartap	MD	Enloe Specialty Physicians, Inc.
1073675591	Santomauro	Michael	MD	Enloe Specialty Physicians, Inc.
1033181151	Sattari	Medhi	MD	Enloe Specialty Physicians, Inc.
1629045877	Saxman	Eric	MD	Enloe Specialty Physicians, Inc.
1093031668	Schachter	Levanto	DO	Enloe Specialty Physicians, Inc.
1659395051	Schneider	Scott	MD	Enloe Specialty Physicians, Inc.
1760494975	Schrader	Lydia	MD	Enloe Specialty Physicians, Inc.
1568417012	Schroll	Aldebra	MD	Enloe Specialty Physicians, Inc.
1134137722	Schwab	Mark	MD	Enloe Specialty Physicians, Inc.
1437200227	Schwabe	Mark	MD	Enloe Specialty Physicians, Inc.
1710539333	Seaman	Elizabeth	NP	Enloe Specialty Physicians, Inc.
1699700377	Selby	Tadd	MD	Enloe Specialty Physicians, Inc.
1346424686	Sezginis	Aral	MD	Enloe Specialty Physicians, Inc.
1588688782	Shah	Shree	MD	Enloe Specialty Physicians, Inc.
1407268725	Shah	Rishi	MD	Enloe Specialty Physicians, Inc.
1326275306	Shah	Pallav	MD	Enloe Trauma & Surgery Clinic
1427595677	Shenoy	Pooja	PA	Enloe Cardiology Clinic
1154656509	Shepphard	Michaela	MD	Prompt Care
1497013759	Shindel	Alex	MD	Enloe Digestive Diseases Clinic
1295996387	Shipley	Aimee	NP	Enloe Digestive Diseases Clinic
1861436206	Shipley	Stephen	MD	Chico Emergency Physicians Medical Group, Inc.
1497917561	Sigle	Gavin	MD	Enloe General & Colorectal Surgery
1376549220	Silverstein	Arthur	DO	Enloe Cardiology Clinic
1548558240	Silvestri	Sarah	NP	Prompt Care
1740392133	Singh	Paramjit	MD	Enloe Neurosurgical & Spine Clinic
1952662017	Skaggs	Christina	PA	Chico Emergency Physicians Medical Group, Inc.
1821084575	Skinner	Sheryl	NP	Prompt Care
1497726681	Snyder	Frank	MD	Enloe Trauma & Surgery Clinic
1205058369	Solomon	Christina	NP	Prompt Care
1760499693	Sprague	Monroe	MD	Enloe ENT - Head & Neck Specialists
1487691630	Sterzer	Steven	MD	Enloe Trauma & Surgery Clinic
1346369709	Stesin	Alan	MD	Enloe Behavioral Health & Palliative Care
1558576371	Stewart Jr	Thomas	MD	Enloe ENT - Head & Neck Specialists
1619937984	Stickney	Erik	MD	Enloe Specialty Physicians, Inc.
1245469915	Streeter	Natalie	NP	Prompt Care
1164454633	Struve	Cheryl	CNM	Enloe Women's Services
1245236199	Sullivan	Kathleen	MD	Enloe Trauma & Surgery Clinic
1093729691	Tang	Eddie	MD	Enloe Cardiology Clinic
1336785096	Teesdale	Jeannette	PA	Enloe Neurosurgical & Spine Clinic
1982876785	Tran	Hoan	MD	Enloe Digestive Diseases Clinic
1407913379	Trudeau	Joseph	MD	Enloe Trauma & Surgery Clinic
1376839605	Umber	Christina	MD	Chico Emergency Physicians Medical Group, Inc.
1982641387	Unterseher	Raleigh	MD	Enloe Women's Services
1902041307				

1083700264	Valcarenghi	Maurice	MD	Enloe Women's Services
1306842265	Valdez	Lourdes	MD	Enloe Trauma & Surgery Clinic
1619965944	Varma	Navin	MD	Enloe Neurosurgical & Spine Clinic
1982614475	Voelker	William	MD	Prompt Care
1982696571	Vyhmeister	Edgar	MD	Enloe Orthopedic Trauma Clinic
1326033614	Wagner	Dan	DO	Prompt Care
1457308769	Wahlen	Steven	MD	Enloe Specialty Physicians, Inc.
1992746689	Wainschel	Larry	MD	Enloe Neurosurgical & Spine Clinic
1124110218	Walker	James	PA	Prompt Care
1053629527	Watson	Jeffrey	MD	Enloe ENT - Head & Neck Specialists
1578522751	Watson	Bill	MD	Enloe Orthopedic Trauma Clinic
1801307335	Weber	Joseph	PA	Enloe General & Colorectal Surgery
1578820080	Wenberg	Alicia	MD	Enloe Women's Services
1285640243	Westphal	Denis	MD	Enloe Wound/Ostomy & Hyperbaric Center
1114190972	Whitlatch	Nicole	MD	Enloe Specialty Physicians, Inc.
1053585711	Whitlatch	Lyman	MD	Enloe Neurosurgical & Spine Clinic
1083807309	Whitman	John	MD	Chico Emergency Physicians Medical Group, Inc.
1417448838	Wildey	Richelle	PA	Enloe Cardiology Clinic
1629082136	Wilhite	Charles	MD	Enloe Orthopedic Trauma Clinic
1114942257	Wilkey	David	MD	Enloe ENT - Head & Neck Specialists
1972866911	Willis	Anthony	MD	Enloe Trauma & Surgery Clinic
1679561286	Wolk	Peter	MD	Enloe Cardiology Clinic
1255567947	Wood	Jonathan	MD	Enloe Trauma & Surgery Clinic
1194746958	Wust-Smith	Marlene	MD	Enloe Trauma & Surgery Clinic
1013949601	Yhip	James	MD	Enloe Cardiology Clinic
1447440961	Yi	Sun	MD	Enloe Specialty Physicians, Inc.
1588644249	Zavala	Claudia	MD	Enloe Trauma & Surgery Clinic
1881707545	Zittel	Scott	DO	Enloe Wound/Ostomy & Hyperbaric Center
1265442651	Zlotowski	Steven	MD	Chico Emergency Physicians Medical Group, Inc.



Date:

Account(s):

Dear Patient:

Enloe Medical Center is committed to providing financial assistance to patients without health insurance and to insured patients with high medical costs, to pay for medically necessary care. However, we understand that healthcare services should not represent a catastrophic burden to insured patients and families with high medical costs.

You have indicated that it is a financial hardship for you to pay for the services you recently received at Enloe Medical Center. Financial assistance is limited and in order to determine who qualifies, it is our policy to evaluate your income in comparison with federal income guidelines. If you have health

insurance, we apply additional criteria that determine if you are eligible for full or partial financial assistance due to high medical expenses. To complete our evaluation, we require that you submit the attached application and return it with the following items.

Required documentation:

- 1. Complete **both sides** of the Confidential Financial Statement (attached)
- 2. Include a copy of any denial letters/statements from the Medi-Cal or CMSP program (if applicable)
- 3. Include a copy of your last bank statement, checking and savings, all pages.
- 4. If you have money market accounts, stocks or income properties other than your primary residence, we will need to see a statement of each account.

Please note: Qualified retirement plans are not included when we calculate income.

- 5. If employed, please include a copy of the last two pay stubs for each family member.
- 6. If employment is intermittent, please include a copy of last year's tax return instead of pay stubs.
- 7. If you are not currently employed, please include proof of unemployment insurance, state disability or Social Security.
- 8. Please include a letter explaining your financial situation and why you are unable to pay your bill. Your personal letter helps us understand your situation and why financial assistance is needed.

Note: If you are unable to provide any requested information, please explain why in the letter of hardship. If you have any questions about what is required, please contact your customer service representative.

All documentation must be received within two weeks of the date of this letter or your application could expire. We will process complete applications within two weeks of receipt and will notify you of our decision.

Respectfully,

Patient Financial Services billing.helpline@enloe.org. 530-332-6300



CONFIDENTIAL FINANCIAL STATEMENT AND FINANCIAL ASSISTANCE APPLICATION

Account Number(s): Date of Service(s):

Responsible Party*	
Name:	Phone:
Address:	SSN:

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Employer Name:	
Employer Address:	Phone:
	SSN:
Employer Phone:	Employer Name:
Spouse or Domestic Partner	Employer Address:
Name:	Employer Phone:
Address:	Employer Phone:

Marital Status (circle one): Married Single Divorced Widowed Unmarried Partnered

Family Information:

Please list all persons living with you plus any children 21 or under, whether or not they live with you.

Name:	Age:	Relationship to you:
1		
2		
3		
4		
5		
6		

Please complete other side.

Monthly Household Income:

Gross monthly income from wages:	\$ Rental Income:	\$
Public Assistance/Food Stamps:	\$ Grants:	\$
Social Security:	\$ Workers' Compensation	\$
Unemployment Compensation	\$ Child Support/Alimony:	\$
Other:	\$	

TOTAL INCOME: \$ _____

Monetary Assets

Savings or Money Market:	\$ Stock Value:	\$
Dividends:	\$ Interest Payments:	\$
Property other than primary residence	\$	
Other:	\$	

TOTAL ASSETS: \$ _____

Expenses

Monthly Home/Rental Payment:	\$ Medical/Dental:	\$
Medical Insurance Premium:	\$ Transportation:	\$
Utilities/Home Phone:	\$ Child Care/Tuition:	\$
Food/Home/Personal Necessities:	\$ Child Support/Alimony:	\$
Other:	\$	

TOTAL EXPENSES: \$ _____

By signing this form, I authorize Enloe Medical Center to verify any and all information including a credit report, income and monetary assets. I understand that I may be required to provide proof of the information requested. Additionally, I certify that all the statements made on this application are true and complete to the best of my knowledge. Should it be determined that the information I provided is incomplete or false, any discount on my bill may be reversed, and payment in full may be expected of me.

If I receive payment from an insurance company, worker's compensation or any third party, I agree to inform the hospital of such payment. I understand that the hospital retains its right to collect the original, full billed charges should a third party provide full or partial payment for the hospital's services.

Signature of Patient or Legal Guardian

Signature of Spouse

*This document is to be completed by the patient's legal guardians if the patient is a minor.

Date

Date

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