

Grant Regional Health Center's Community Responsibility Program (FAP) is available to patients to help them meet their financial obligations for medical expenses incurred at Grant Regional Health Center. A Community Responsibility application must be completed and submitted along with copies of the documents indicated below. Please check all that apply and mail in the proper supporting documents. If additional information is needed to make a decision regarding your Community Responsibility application; you will be notified so that it can be supplied as soon as possible and not hold up the process. Once all information has been received and reviewed by Grant Regional Health Center, a letter of decision will be sent informing you of the approval or denial of your application. The Community Responsibility process should be completed within 30 days depending on how quickly information is returned upon request.

()	Denial from Wisconsin Medicaid for medical benefits To apply for benefits (Online: <u>access.wi.gov</u> or Phone: 1-888-794-5780)						
()	Current W-2 and tax forms (copy of 2016 Tax Return)						
()	Last (3) paycheck stubs from employment						
()	Social Security Award Letter for the current year						
()	Unemployment Compensation Benefit Letter						
()	Copy of the last (2) monthly Checking Account Statements						
()	Copy of Saving Account Statement						
()	Copy of current mortgage statement						
()	Copy of most recent property tax bill						
()	Copy of credit card statements						
()	Rent Receipt or Lease						
()	Room and Board Letter						
()	Utility Bills						

When application is complete and ALL supporting documentation is collected, please mail attn: Business Office in the enclosed envelope. If this has not been done within 30 days, we will assume you are not interested in the program & will continue with our collection process.



Grant Regional Health Center

Community Responsibility Application (FAP)

Section I. Patient Information Patient Name: Today's Date: Medical Record # Address: City: State: Zip: Responsible Party: (Guarantor) Relationship: Other Household Members: Relationship to applicant: Total Number in Household: Section II. Income and Source Note: Represents total cash receipts from all sources before taxes including wages, public assistance payments, social security, unemployment or worker's compensation benefits, union strike pay, VA benefits, child support, alimony, pension income, insurance income, insurance or annuity payments, interest, rental income, royalties, estate or trust income, tax refunds and compensation for injury claims. Household income includes all income of patient, responsible party, spouse of responsible party and other immediate family members in the same household. Internal use only Relation to Verified? Annual Source of Income: Amount Patient Yes Initials Annual Income Total:

Section III	. Family Expenses						
		Monthly	Balance		Internal use only Verified?		
	Creditor	<u>Payment</u>	Remaining	Y	es	No	Initials
Rent/Mortgage:				_			
Credit Union:				_			
Credit Card:				_			
Auto Loan:				_			
Utilities:				_			
Other:				_			
				_			
							+
	Total Expenses Per Month:						
Section IV	. Family Assets	Market	Loan	V	erified?		
Type of Asset	Creditor	<u>Value</u>	<u>Value</u>			No	Initials
Home:				_			
Cars:				_			
Checking:				_			
Savings:				_			
Credit Union:				_			
CD's:							
IRA's:							
Other:				_			
				<u> </u>			
Section V.	Authorization						
Center (GRHC) i	mation on this application is accurate to the overify any information offered on this apmily should need further medical care at ease my financial information to GRHC to	plication. I understand that GRHC, I may be asked to s	this application is only valid fo upply updated information agai	r the dates of service appr	oved by G	GRHC. If in	n the future,
Patient or Guara	ntor	Date:	Witness			Date	
Internal use only						Ī	
Required Signate	ures for Approval:			Service Date(s) covered			
Business Office Direct	ctor/Date	CFO /Date					