Sliding Fee Scale Guidelines

The sliding fee scale is strictly based on income. The income guideline will be based on the most current U.S. Department of Health and Human Services poverty guidelines. The guidelines give us the income levels according to the number in the household. To establish the income and dependent level we will need the following information to make these determinations.

- 1. # of dependents A signed last year's income tax return for the household. Whether they applied individually or jointly whatever shows the # of dependents in the household. If the # in the household has changed we will need a birth certificate or death certificate, something that proves another dependent is in or out of the house.
- 2. **Income level** Last years income tax will give us the level of income and the last two (2) pay stubs will verify the current level has not changed. If the last two (2) pay stubs are not available, then a letter from the employer is needed in order to verify the current income level of the applicant. If their situation has changed drastically then they will need to bring in proof that it has changed (unemployment check, something proving reduction in other benefits, etc.)
- 3. **Frequency** To prove continual need, bi-annually or as circumstances change, they will need to bring a paycheck stub or proof that income has not gone up.
- 4. **Timing** If the patient is aware of the sliding scale and knows they will be coming to the clinics or hospital they may apply in advance for the sliding fee scale. If they come in and are in need of services, they will be required to pay for the office visit and then apply for the sliding fee scale.

Patients should be made aware that there are minimums, which will be required from them such as office visits \$35.00 and five (5) percent of hospital/emergency room visit, even if they qualify for the maximum discount possible. They will be required to pay these minimums and the fees. The charges which the clinics and hospitals do directly pay must be paid in full by the patient.

The CFO will determine if the patient qualifies and will notify the clinics and hospital. At this time a detailed charge list will be generated with all the charges. This information will be gone over with the patient so they have a clear understanding of what they owe. If they are not able to pay, a payment plan should be set up. The CFO will be informed of the plan. This payment plan should be no less than 10% of the bill or below \$20.00 per month. This way in 10 months the bill will be paid. If they are not able to pay at least 10% other arrangements need to be cleared through the CEO.

Please use the attached form: 1. Sliding Fee Scale Approval Form

2. Payment Plan Form

KIOWA COUNTY HOSPITAL DISTRICT

SLIDING FEE SCALE APPLICATION/APPROVAL FORM

Patient's Na	ime		Date	
Address				
City		State	Zip Code	
			one	
Proof of Inc	ome & Dependent	Information		
Tax Form	Year	Income	# Dependents	
Pay Stubs	1. Month 2. Month	Income \$ Income \$		
List any other	er dependents not o	on tax form:		
1. Name		Age	Relationship	
2. Name		Age	Relationship	
			Relationship	
4. Name		Age	Relationship	
List any oth	er income of the ho	ousehold and why it is no		
1. Income		Source		
2. Income		SourceSource		
My signatur	re attests to the fact		rovided is accurate and current.	
			d any other supporting documents.	
Please subm	nit to CFO			
Reviewed by	y:		Date	
Approved:_		Not Approved		
Discount per	rcentage			
Date needs t	to be updated and v	verified by check stub		

KIOWA COUNTY HOSPITAL DISTRICT

SLIDING FEE SCALE PAYMENT PLAN FORM

Patient's Name		Date
Total of Original Bill Total Discounts Total Remaining	\$ \$ \$	
	sliding fee scale and are not able to yments for the balance.	totally pay the amount due we will be
If you are uninsured a on your bill if paid at	1 .	e scale we will offer you a 20% discount
If you are unable to pa	ay at this time we will be willing to	work out payments with you.
Monthly payment sho	ould be at least 10% of your bill per	month.
Payment Plan		
Total Owed \$		
Monthly payment agr Number of month's p	reed upon \$ Star ayments will be made	ting date
If any other arrangem	ents need to be made the CEO must	t be contacted.
	o the payments above and realize if a tion procedures will be started.	a payment is missed that the total will be
Patient's Signature		Date
Witnessed by		Date

We hope these arrangements help you meet obligations and is beneficial to you. Please know that we are here to serve you and your medical needs. Any questions please ask the receptionist and feel free to contact the CEO.