HORIZON

Financial Assistance Policy

Purpose

To assist eligible patients with their medical bills.

Policy

Hospital & Medical Foundation of Paris, Inc. (dba Horizon Health) will provide a reasonable amount of financial assistance (in the form of a reduction in amounts owed for services) to patients who apply and are eligible based upon family income. The following income table will be used to determine the amount of financial assistance to be provided:

Family Income as a %	% of Balance
of Federal Poverty Level	to be Written Off*
150% or less	100%
151% - 160%	90%
161% - 170%	80%
171% - 180%	70%
181% - 190%	60%
191% - 200%	50%
201% - 210%	40%
211% - 220%	30%
221% - 250%	20%

The Federal Poverty Guidelines are established and published annually by the Department of Health and Human Services.

HMFP's charitable mission is to the residents of Edgar County and the close surrounding areas in Illinois. Options other than this financial assistance program may be available to uninsured persons residing outside of HMFP's defined service area as described below*.

Exceptions to the service area are as follows:

- 1. All covered (insured) lives enrolled in our Horizon Health employee's health coverage plan.
- 2. Any employee who is insured through an outside health coverage plan.

Health services must be medically necessary as determined by the attending physician to be eligible for Financial Assistance.

Veterans: Financial Assistance is only available for services approved by the VA to be provided by PCH/FMC.

<u>Medically Indigent:</u> For families whose combined medical debt owed to PCH exceeds 36 payments according to the minimum monthly payment policy the excess amount may be considered for financial assistance. Application must be made and proof of income and/or expenses must be provided to show eligibility.

Presumptive Eligibility: Criteria will be used to determine if a patient is eligible for financial assistance without further scrutiny by HMFP. These categories will reflect the free care mandate included in the 2012 Amendment to the Hospital Uninsured Patient Discount Act (HUPDA) legislation for uninsured patients.

- a. Deceased with no estate
- b. Homelessness
- c. Mental incapacitation with no one to act on patient's behalf
- d. Patients who have active IL Medicaid eligibility, but not on date of service or for non-covered services.
- e. Uninsured inmates incarcerated in a penal institution on the date of service if the visit is not a result of an injury in the penal institution.

Financial assistance will be considered only after all available resources for reimbursement, including Medicaid, have been exhausted. HMFP reserves the right to investigate and inquire as to the available income and other factors that would assist in making a determination of eligibility. HMFP may change or revoke eligibility if information is received that indicates the patient's financial situation has changed.

Applications for financial assistance can be obtained from the Registration Desk or in the Business Offices of Horizon Health. Completed applications will be accepted by the Business Office during regular business hours (8:00 a.m. to 4:30 p.m.), Monday through Friday.

The Financial Assistance Coordinator will collect and review the information necessary to make a determination of eligibility for each financial assistance application. Every effort will be made to make a determination within ten (10) working days from the date the completed application and supporting documents are received.

Final approval for financial assistance will be given by the appropriate level of management as follows:

\$2,000.00 or less	Patient Accounting Manager
\$2,000.01 through \$5,000.00	Vice President of Finance or President
Over \$5,000.00	Finance Committee of the Board of Trustees

Upon approval, the patient's account is then written off as Charity Care. This write-off is reflected on the income statement as an element of Deductions from Revenue.

*Zip Codes in primary se	ervice area:	*Zip Codes in surrounding area:
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61912 Ashmore	61933 Kansas	62420 Casey	61942 Newman
61917 Borton	61940 Metcalf	62423 Dennison	61870 Ridge Farm
61917 Brocton	61943 Oakland	61850 Indianola	61876 Sidell
61944 Paris	61949 Redmon	62442 Martinsville	62441 Marshall
61924 Chrisman	61955 Vermilion		62474 Westfield

61930 Hindsboro 61920 (Bushton and Rardin only)

61932 Hume 61943 Isabel

Financial Assistance Policy Appendix A: Pro	wider List			
Created 07/08/2015, last updated 09/24/2				
Provider Name	Specialty	Covered by FA Policy	Comments/Exceptions to Coverage by Financial Assistance Policy	
Olusgen Ishmael, MD	Hospitalist/ER	Y Y	Comments/Exceptions to Coverage by Financial Assistance Policy	
Robert Joseph Marshall, MD	Hospitalist/ER	Υ		
Scott R. Samlan, MD Dinesh Shah, MD	Hospitalist/ER Hospitalist/ER	Y		
Zachary Iles, MD	Hospitalist/ER	Y		
Haresh Motwani, MD	Hospitalist/ER	Y		
Reid E. Sutton, MD George Geranios, MD	Hospitalist/ER Hospitalist/ER	Y		
Faisal Lala, DO	Hospitalist/ER	Υ		
Sharon Smith, MD	Hospitalist/ER Hospitalist/ER	Y		
Glover, Carmon DO La Guerra, Ramiro MD	Hospitalist/ER	Y		
Smith, Sharon MD	Hospitalist/ER	Υ		
Jesenick, Crystal APRN Johnson, Ryan MD	Hospitalist/ER Hospitalist/ER	Y		
Rahat H. Sheikh, MD	Active Staff-Family Practice	Y		
Jitendrakumar D. Sodvadiya, MD	Active Staff-Family Practice	Υ		
Manishkumar Gorasiya, MD Arun Bajaj, MD	Active Staff-Family Practice/Hospitalist Services Active Staff-Family Practice	Y		
Lauren Fore, MD	Active Staff-Family Fractice Active Staff-Family Practice	Y		
Mert V. Guinto, MD	Active Staff-General Practice (EZ Care)	Υ		
Reid E. Sutton, MD Arturo Menchaca, MD	Active Staff-Internal Medicine (EZ Care), Hospitalist/ER Active Staff-OB Gyn/Urogynecology	Y		
Philip W. Holloway, DPM	Active Staff-Podiatry	Y		
Jihui Li, MD	Active Staff-General Surgery	Υ		
Ronald Wheeler, MD Manoj Kohli, MD	Active Staff-Orthopedic Surgery Active Staff-Rheumatology, Internal Med	Y		
Edward Rico, MD	Active Staff-Endocrinology	Y		
Yaniv Cozacov, MD	Active Staff-General Surgery	Y		
Susan Pearman Arp, NP Angela R. Hamilton, NP	Active Staff-Family Nurse Practitioner Active Staff-Family Nurse Practitioner	Y		
Debra Griffin, NP	Active Staff-Family Nurse Practitioner	Y		
Crystal White, NP	Active Staff-Family Nurse Practitioner	Y		
Danielle Irelend, NP Casey Anderson, NP	Active Staff-Family Nurse Practitioner Active Staff-Family Nurse Practitioner	Y		
Ann Bogue, NP	Active Staff-Family Nurse Practitioner	Y		
Sneha Patel, NP	Active Staff-Family Nurse Practitioner	Y		
Samantha Volstorf, NP Tory Keefer, NP	Active Staff-Family Nurse Practitioner/Hospitalist Services Active Staff-Family Nurse Practitioner	Y		
Joy Williams, NP	Active Staff-Family Nurse Practitioner	Y		
Paige Wampler, NP Carrie Cunningham, NP	Active Staff-Family Nurse Practitioner Active Staff-Family Nurse Practitioner	Y		
Mallory Cook, NP	Active Staff-Family Nurse Practitioner Active Staff-Family Nurse Practitioner	Y		
Michelle Miller, NP	Active Staff-Family Nurse Practitioner	Υ		
Charlene Moore, NP Steve Martin, PA	Active Staff-Family Nurse Practitioner Active Staff-PA	Y		
Jolena Martin, PA	Active Staff-PA	Y		
Karen Wilson-Guinto, NP	Active Staff-Family Nurse Practitioner	Υ		
Tiffany Turner, NP Sara Spesard, NP	Active Staff-Family Nurse Practitioner/ER Coverage Active Staff-Family Nurse Practitioner/ER Coverage	Y		
Kristina Berg, FNP	Active Staff-Family Nurse Practitioner	Y		
Jacqueline Coffman, PA	Active Staff-Physician Assistant	Υ		
Matthew Woodruff, PA David Grazaitis, CRNA	Active Staff-Physician Assistant Active Staff-CRNA	Y		
James Williamson, CRNA	Active Staff-CRNA	Y		
Lee Webber, CRNA	Active Staff-CRNA Active Staff-CRNA	Y		
Kenshasa Cotton, CRNA Adam Schneider, CRNA	Active Staff-CRNA Active Staff-CRNA	Y		
Bruce J. C. Houle, DO	Active Staff/Radiologist	Υ		
Lynn R. Dale, MD Steven B. Jones, MD	Fill-In Radiologist Fill-In Radiologist	Y		
Kara Wilcoxen, MS, RDN, LDN	Active Staff-Dietician	Y		
Leighsa Cornwell, RN, BS, IBCLC, CDE	Active Staff-Disease Management	Υ		
Sarah Propst, MOT, OTR, CHT Amna Qureshi, MD	Active Staff-Occupational Therapist Active Staff-Pathology	Y		
Lorie Edwards, DPT	Active Staff-Physical Therapist, Rehabilitation Services	Y		
Morgan Kincaid, DPT	Active Staff-Physical Therapist, Rehabilitation Services	Υ		
Annie Wooten-Barrett, DPT Martha (Marty) Williams, LPT	Active Staff-Physical Therapist, Rehabilitation Services Active Staff-Physical Therapist, Rehabilitation Services	Y		
Brenda Stevens, SLP	Active Staff-Speech Pathologist, Rehabilitation Services	Y	<u> </u>	
Danielle Colvin, PT, DPT, OCS	Active Staff-Physical Therapist, Rehabilitation Services	Y		
Hetal Vora, PT, DPT Lisa Smittkamp, PTA	Active Staff-Physical Therapist, Rehabilitation Services Active Staff-Rehab Services & Sports Medicine	Y		
Andrea Alexander, PT	Active Staff-Rehab. Services, Lymphedema Therapy	Y		
Jim Burdick, PTA	Active Staff-Rehab. Services, Massage Therapy	Y		
Sheryle Hendry, PTA Christina Huber, PTA	Active Staff-Rehab. Services Active Staff-Rehab. Services	Y		
Amy Krabel, RRT	Active Staff-Respiratory Services	Y		
Abby Barrett, LSW Connie Rhoads, LCSW	Active Staff-Social Worker Active Staff-Social Worker, Senior Care	Y		
Terra Ogle, MSW	Active Staff-Social Worker, Senior Care Active Staff-Social Worker, Senior Care	Y		
Ronald Johnson, MD	Active Staff-Psychiatrist, Senior Care	Y		
Saba Syed, MD Mohanakumari Naidu, MD	Active Staff-TelePsych Active Staff-TelePsych	Y		
Jorge Fernald, MD	Active Staff-TelePsych	Y		
Andrew Batey, MD	Visiting Provider-Gastroenterology	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group	
Derek Wall, MD Glen Yang, MD	Visiting Provider-General Surgery Visiting Provider-Urology	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group	
Lyn Tangen, MD	Visiting Provider-Surgery, Colon & Rectal	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group	
Blair Rowitz, MD	Visiting Provider-General Surgery	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group	
Jeffrey Hallett, MD Anand Bhuptani, MD	Visiting Provider-Gastroenterology Visiting Provider-Pulmonary/Sleep Medicine	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group Covered if HMFP bills for services rendered. Not covered if billed through Springhill Medical Center	
Clarissa Liew, MD	Visiting Provider-Pulmonary/Sleep Medicine	Y	Covered if HMFP bills for services rendered. Not covered if billed through Christie Clinic	
Wahid Tazudeen, MD	Visiting Provider-Neurology	Y	Covered if HMFP bills for services rendered. Not covered if billed through Danville Neurology, LLC	
David Zeeman, MD Priyank Patel, MD	Visiting Provider-Orthopedics Visiting Provider-Oncology	Y	Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group Covered if HMFP bills for services rendered. Not covered if billed through Carle Physician Group	
			not covered it office at rough Carte i hysician Group	
Marilyn Marks-Frey, PhD	Psychologist Visiting Psychologist	N		
Bradley Grissom, APN, CNP, MSN Krishnan M. Namburi, MD	Visiting Provider-Cardiology Visiting Provider-Cardiology	N N		
Tony K. Nasser, MD	Visiting Provider-Cardiology	N		
Ramesh Shatagopam, MD	Visiting Provider-Cardiology	N N		
Karen Wiardo, DO Michael K. Benson, DO	Visiting Provider-Int. Med, Cardiology Visiting Provider-Gynecology/Obstetrics	N N		
Jon S. Weisbaum, DO	Visiting Provider-Gynecology/Obstetrics	N		
Raj Jeevan, MD Rakesh Kumar, MD	Visiting Provider-Nephrology	N N		
Raj Jeevan, MD Rakesh Kumar, MD Sang Huh, MD	Visiting Provider-Nephrology Visiting Provider-Nephrology Visiting Provider-Oncology	N N N		

Financial Assistance Policy Appendix A: P	rovider List			
Created 07/08/2015, last updated 09/24	/2018			
Provider Name	Specialty	Covered by FA Policy	Comments/Exceptions to Coverage by Financial Assistance Policy	
Marcus S. Deranian, MD, FACS	Visiting Provider-Opthamology, Surgical Services	N		
Charly Nguyen, MD	Visiting Provider-Otolaryngology	N		
Donald Davison, MD	Visiting Provider-Pulmonology	N		
David M. Main, MD	Visiting Provider-Pulmonology	N		
Syed Hussain, MD	Visiting Provider-Vascular Surgery	N		
Robert Blumthal, OD	Opthamology	N		
Sherri Morrison, PA	Visiting Provider-Vascular Surgery	N		
Jennifer Ash, MD	Visitng Provider-Vascular Surgery	N		
Katie Wilson, NP	Visitng Provider-Vascular Surgery	N		