

Dear Patient,

Enclosed is an application for Uncompensated / Charity Care, which will be used to determine your payment responsibility for the medical services you receive from GSPP Rehabilitation.

Determinations are based on a family's current income and number of dependents. In addition, expenses and available financial resources are taken into consideration.

Please complete the enclosed application and return to:

Jeremy Pijut, Director of Patient Financial Services GSPP Rehabilitation 850 South 5th Street Allentown, PA 18103

In order to determine your eligibility for charity care, please provide copies of at least **two** of the following documents:

- Latest federal tax return (if not available state reason)
- Most recent pay stub
- Pension check
- Bank statement
- Social Security letter
- Disability letter
- Unemployment letter

Approval for GSPP Rehabilitation's Uncompensated / Charity Care is also contingent upon all other funding sources being pursued for payment of your medical services. This includes applying for Medicaid (Medical Assistance) which can be done through your County's Assistance Office. After you apply for Medical Assistance benefits, please send a copy of their eligibility determination letter to our office.

If you have any questions, please do not hesitate to contact us at 610-776-3282. The application and proof of income can be faxed to 610-778-9272.

Sincerely, Jeremy Pijut Director of Patient Financial Services

CORFIN-0243 Rev: 11 14 2024

GSPP REHABILITATION 850 South 5th Street

Allentown, PA 18103

		FINANCIAL A	<u>ASSISTANC</u>	E APPLIC	CATION			
PATIENT NAME				PATIENT NU	MBER		BIRTH DATE	
MARITAL STATUS	_	SPOUS	E NAME					
SOCIAL SECURITY#	TELEPHONE	# EMPLO	YER NAME & AD	DRESS				
GUARANTOR ADDRESS					1			
CITY					STATE		ZIP CODE	
SECTION A					-	SECTION		
	ADDITIONA	L FAMILY MEMB	ERS			MON	THLY EXPE	NSES
NAME/RELATIONSHIP				AGE		RENT MORTGAG OTHER HO FOOD	E SUSING	5 5
MONTHLY INCOME:		SOUR	CE OF INCOME	: (GUARANTOR)		GAS HEAT	<u>.</u>	
\$						TELEPHON CABLE	IE <u> </u>	5
\$						GARBAGE OTHER	-	5
\$	TOTAL					OTHER OTHER		\$ \$
SECTION C						OTHER	<u>.</u>	<u> </u>
ОТН	IER EXPEN	SES				TOTAL	=	S
CLOTHING TRANSPORTATION (Bus, train, etc.)	-	\$ \$ \$				SECTION	D NSURANCE	
SCHOOL DONATIONS	_	\$ \$				CAR	_	
TOTAL	-	\$				HOUSING MEDICAL	<u> </u>	5
	-					LIFE	<u>.</u>	\$
						TOTAL	=	5
SECTION E								
CREDIT CARDS								
	NAME		CURREN	T BALANCE	\$	IT LINE	MONTHLY I	PAYMENT

SECTION F

OTHER ASSETS			
Own Home: yes no	Other Real Estate		
Approximate Value of Home:	Approximate Value of Other Real Estate		
Mortgage Balance Owed:			

SECTION G

LOANS				
NAME OF INSTITUTION	ORIGINAL BALANCE	CURRENT BALANCE	MONTHLY PAYMENT	
	\$	\$	\$	
	\$	\$	\$	
		TOTAL	\$	

SECTION H

MEDIC	AL BILLS	
NAME OF MEDICAL ESTABLI	SHMENT	MONTHLY PAYMENT
		\$
		\$
		\$
	TOTAL	\$
EMAIL ADDRESS:		
SIGNATURE	DATE_	

OFFICE USE ONLY					
SUMMAR	Υ				
SAVINGS ACCOUNT (INSTITUTION/ACCOUNT#)	SECTION A	\$			
<u> </u>	_ SECTION B	\$			
	SECTION C	\$			
CHECKING ACCOUNT (INSTITUTION/ACCOUNT#)	SECTION D	\$			
	SECTION E	\$			
	SECTION F	\$			
MUTUAL FUNDS (INSTITUTION/ACCOUNT#)	SECTION G	\$			
<u> </u>	_ SECTION H	\$			
MONEY MARKET FUNDS (INSTITUTION/ACCOUNT#)	SECTION B TO H	\$			
<u> </u>	_				
	TOTAL DISPOSABLE INCOME				
INSURANCE POLICY (INSTITUTION/ACCOUNT#)	(B TO H MINUS A)	\$			
	_				

	PROPOSAL	
INSTALLMENT CONTRACT	APPROVAL	DATE
	PATIENT ACCESS / PATIENT ACCOUNTS STAFF	_
MEDICAL ASSISTANCE APPLICATION		
	DIRECTOR OF PATIENT FINANCIAL SERVICES	
CHARITY CARE		
	SR. VICE PRESIDENT OF FINANCE/CFO	
	PRESIDENT	

Fax# 610-778-9272

CORFIN-0243 Rev: 6/15; 6/23; 9/27/23; 11/14/24