Type: Tier 3 Original Effective Date: 7/1/13						
Baptist Medical Center  Patient Financial Assistance Policy 03-200-101  Current (Revised) Date: 7/1/17						
		Contact:	CRC			
Approval Signature: Date Approved: 10 10 2017						
Title: Chief Financial Office						
Approval Signature:						
Title: Executive Vice President, Health System Affairs						
Approval Signature:						
Title: Vice President, Corpo	rate Revenue Cycle					

## **General Policy Statement:**

- a) Wake Forest Baptist Medical Center (WFBMC) carefully evaluates the patient's medical needs and the family's financial status and without regard to race, ethnicity, citizenship, religion, gender, sexual preference, age or disability attempts to be as generous and responsible as possible to all patients requesting or requiring services.
- b) It is the policy of WFBMC to:
  - Have a patient Financial Assistance Policy (FAP) that applies to financial assistance eligible patients receiving emergency and medically necessary care provided by WFBMC.
  - ii) Appropriately manage patient expectations regarding financial responsibility for non-emergent services and ensure that such patients have obtained financial clearance prior to receiving such services.
  - iii) Delay and reschedule services for non-emergent patients until financial clearance is obtained.

#### c) Scope:

This policy applies to (1) Wake Forest University Baptist Medical Center and its wholly-owned subsidiaries and affiliates (each, an "Affiliate"); (2) any other entity or organization in which Wake Forest Baptist Medical Center owns a direct or indirect equity interest greater than 50%; (3) any hospital or healthcare facility in which Wake Forest Baptist Medical Center or an Affiliate either manages or controls the day-to-day operations of the facility (each, a "WFBMC Facility") (collectively, "WFBMC"); (4) substantially-related entities; and (5) non-hospital providers listed on Addendum E.

- ii) Affiliates:
  - (1) North Carolina Baptist Hospital
  - (2) Lexington Medical Center
  - (3) Davie Medical Center
  - (4) Wilkes Medical Center
  - (5) Cornerstone Physicians
  - (6) Wake Forest University Baptist Medical Center Community Physicians
  - (7) Wake Forest University Health Sciences Faculty/Physicians
  - (8) Wake Forest University Health Sciences Fellows
- d) WFBMC's Patient Financial Assistance Policy consists of the following components:
  - i) Financial Assistance Oversight Committee
  - ii) Program Budget Process
  - iii) Eligibility Criteria
  - iv) Method for Applying for Financial Assistance
  - v) Basis for Calculating Amounts Charged to Patients
  - vi) Financial Assistance Discounts
  - vii) Policy Publication Measures to Make Widely Available
- e) Responsible Department/Party/Parties:
  - i) Policy Owner: CFO, EVP Health System Affairs, and VP-Corporate Revenue Cycle
  - ii) Procedure: Corporate Revenue Cycle, Clinical Operations
  - iii) Supervision: Corporate Revenue Cycle
  - iv) Implementation: Corporate Revenue Cycle, Clinical Operations
  - v) Departments Affected: Corporate Revenue Cycle, Clinical Operations, Managed Care
- 2) Definitions: For purposes of this Policy, the following terms and definitions apply:
  - a) AGB Percentage: A percentage of gross charges that a hospital facility uses under 26 C.F.R. §1.501(r)-5(b)(3) to determine the AGB for any emergency and other medically necessary care it provides to a FAP-eligible individual.
  - b) All-Hospital Plain Language Summary: A written statement that notifies an individual that WFBMC offers financial assistance under the FAP for inpatient and outpatient hospital services and contains the information required to be included in such statement under the FAP for all WFBMC facilities. See Addendum F
  - c) Amounts Generally Billed (AGB): Amounts generally billed for emergency and other medically necessary care to individuals who have insurance covering such care determined in accordance with 26 C.F.R. §1.501(r)-5(b).
  - d) Application Period: The period during which WFBMC must accept and process an application for financial assistance under the FAP. The Application Period begins on the date the care is provided and ends on the 240<sup>th</sup> day after the WFBMC provides the first post-discharge billing statement for the care.
  - e) Charge Description Master (CDM): a list of services/procedures, room accommodations, supplies, drugs/biologics, and/or radiopharmaceuticals that may be billed to a patient registered as an inpatient or outpatient on a claim.

- f) Charity Care: Services provided to a patient who does not have the financial ability to pay for medical care. Charity Care can be a partial discount or a full discount.
- g) Elective Services: Services provides to a patient whose condition is such that a reasonable delay in treatment to permit the physician to exercise scheduling choices will not unfavorably affect outcome.
- h) Emergency Medical Condition: A medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that the absence of immediate medical attention could reasonably be expected to result in placing the health of the individual (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy, serious impairment to bodily functions, or serious dysfunction of any bodily organ or part, or with respect to pregnant woman who is having contractions that there is inadequate time to effect a safe transfer to another hospital before delivery, or that the transfer may pose a threat to the health or safety of the woman or her unborn child (42 U.S.C. §1395dd).
- i) Extraordinary Collection Actions (ECA): Actions taken by a hospital facility against an individual related to obtaining payment of a bill for care covered under the hospital facility's FAP that require a legal or judicial process or involve selling an individual's debt to another party or reporting adverse information about the individual to consumer credit reporting agencies or credit bureaus or deferring, denying or requiring payment before providing medically necessary care due to prior non-payment.
- j) FAP-Eligible Individual: A Responsible Individual eligible for financial assistance under the FAP without regard to whether the individual has applied for assistance, i.e.: charity care.
- k) Financial Assistance Oversight Committee (FAOC): Operational committee responsible for establishing, reviewing, implementing and monitoring application of the WFBMC FAP.
- 1) Financial Assistance Policy (FAP): The WFBMC Financial Assistance Program for Patient Liability/Self Pay Policy, which includes eligibility criteria, the basis for calculating charges, the method for applying the policy and the measures to publicize the policy.
- m) Financial Clearance: Confirmed arrangement for reimbursement of services based on insurance verification, securing a pre-certification, authorization or referral and patient liability resolution, and/or enrollment in a funding source including but not limited to Medicaid, COBRA, an Exchange plan, or confirmed eligibility for financial assistance/charity care.
- n) Gross Charges: The full list price of services and supplies as listed in WFBMC's Charge Description Master (CDM).
- Guarantor: a person or entity that agrees to be responsible for his/her debt or performance under a contract or another's debt or performance under a contract, if the other fails to pay or perform.
- p) Hospital Specific Plain Language Summary: A written statement that notifies a Responsible Individual that WFBMC offers financial assistance under the FAP for inpatient and outpatient hospital services provided at the WFBMC location from which the patient received services.

- q) Household Income: Sources of income including but not limited to: Gross salary and wages, self- employment income, interest and dividends, real estate, rentals and leases, social security, alimony, child support, VA pension, settlement income, bonds, tax annuities, unemployment, disability payments, and public assistance.
- r) Medical Indigence: The condition in which individuals are financially unable to access adequate medical care without depriving themselves and their dependents of food, clothing, shelter, and other essentials of living.
- s) Medically Necessary Care: Services for a patient whose condition is such that while not likely to result in death or irreparable harm, it must be treated with dispatch and cannot wait for normal scheduling. Generally, the patient is scheduled for the first available and appropriate clinical accommodation.
- t) Non-Elective Services
  - i) Non-emergent services: Those services other than emergency and medically necessary care.
  - ii) Emergent services: Services for a patient whose condition is such that the delay in treatment may result in death or permanent impairment of the individual's health. Typically, patients may present through the Emergency Department, Labor and Delivery or as an emergency in the office.
- u) Notification Period: The period during which WFBMC must notify a Responsible Individual about its FAP in order to have made reasonable efforts to determine whether the Responsible Individual is eligible under the FAP. The Notification Period begins on the first date care is provided to the patient and ends after 120 days after WFBMC provided the individual with the first post-discharge billing statement for the care.
- v) Policy: As defined in the Policy on Creating and Amending Policy, a statement of principle that is developed for the purpose of guiding decisions and activities related to governance, administration, or management of care, treatment, services or other activities of WFBMC. A policy may help to ensure compliance with applicable laws and regulations, promote one or more of the missions of WFBMC, contain guidelines for governance, and set parameters within which faculty, staff, students, visitors and others are expected to operate.
- w) Reservation of Right to Seek Reimbursement of Charges from Third Parties: In the event that any first or third party payor is liable for any portion of an Uninsured Patient's bill, WFBMC will seek full reimbursement of all charges incurred by the patient at the Hospital's Usual and Customary Charges from such first or third party payors, including situations governed by the provisions of N.C.G.S. Section 135-48.37, et seq. (or the analogous provisions of the laws of other states as applicable) despite any financial assistance granted pursuant to this policy.
- x) Responsible Individual: An individual person (non-corporate or other entity) that includes the patient, guarantor, and any other individual person legally responsible for paying for medical services provided to patient at WFBMC.
- y) Service Area: Physical addresses within zip codes bound by or intersecting one of the nineteen North Carolina counties WFBMC has defined as its service area (See

Addendum B -Service Area Zip Codes).

- z) Single Patient Account: A report or description of a single event or visit
- aa) Substantially-Related Entity (SRE): a hospital facility treated as a partnership in which WFBMC or an affiliate owns greater than 35% capital or profits or is a general partner/managing member or in which WFBMC has sufficient control over the hospital operations.
- bb) Underinsured Patient: A patient whose health insurance plan will not cover a specific service or procedure at any hospital or healthcare facility, or if the patient has exhausted their medical or pharmacy benefit for a specified time period.
- cc) Uninsured Patient: A patient that presents for health care services without any type of health insurance or sponsorship (government or privately-funded).
- dd) Usual and Customary Charges: The rates for services covered under this FAP that are filed annually with the North Carolina Department of Health and Human Services or other applicable state agency/third party. If rates are not required to be filed annually with any state agency by the relevant Hospital, then the Usual and Customary Charges will be the rates for Covered Services as set forth in the Charge Description Master (CDM) or applicable price schedule at the time the Covered Services are rendered.
- ee) WFUBMC: Wake Forest University Baptist Medical Center and all affiliated organizations including Wake Forest University Health Sciences (WFUHS), North Carolina Baptist Hospital (NCBH), all on-site subsidiaries as well as those off-site governed by WFBMC policies and procedures.

# 3) Policy Guidelines:

- a) Control and Reporting Mechanisms
  - i) Financial Assistance Oversight Committee (FAOC)
    - (1) It is the Policy of WFBMC to establish and maintain a FAOC for the purpose of establishing, reviewing, implementing and monitoring application of the WFBMC FAP.
    - (2) The FAOC will meet no less than annually to review the FAP and be staffed by:
      - (a) Vice President Corporate Revenue Cycle
      - (b) Vice President Faith and Health Ministries
      - (c) Director of Cash Posting & Customer Service
      - (d) Assistant Vice President Registration & Financial Clearance
      - (e) Director of Outpatient Registration
      - (f) Director of Operations -Downtown Health Plaza
      - (g) Director of Strategic Planning Community Health Needs Assessment
      - (h) NCBH Center Community Representative
      - (i) Lexington Medical Center Community Representative
      - (j) Davie Medical Center Community Representative

#### b) Eligibility Criteria

- i. WFBMC will provide financial assistance under this policy in the form of discounts from Gross Charges to Responsible Individuals who meet eligibility criteria as follows:
  - (1) Services for which discounts apply must be emergency or medically necessary care.
  - (2) Patient must be a valid resident within a zip code bounded by or intersecting one of the nineteen counties defined as WFBMC's Service Area.
  - (3) If household income is ≤ 400% of federal poverty level, patient must firstenroll in all other primary payer programs for which patient is eligible and must assign benefits to WFBMC.
  - (4) Enrollment with a primary payer is not required if the policy premium associated with the enrollment will result in Medical Indigence.
  - (5) For patients with a third-party payer source, a balance remaining after insurance has paid will qualify for a discount if the balance results in Medical Indigence.
  - (6) If household income is > 400% of federal poverty level, patient is not eligible for financial assistance under this FAP.
- ii. WFBMC reserves the right to reverse any discount adjustments provided under the FAP if WFBMC learns that that the information provided during the determination process was false or misleading, or if WFBMC later learns of a funding or payment source that was or becomes available to pay for the relevant medical services.

# 4) Basis for Calculating Amounts Charged to Patients:

- a) Certain requirements include:
  - i) WFBMC will charge Responsible Individuals meeting FAP eligibility criteria an amount not to exceed Amounts Generally Billed (AGB) to patients covered by Medicare or private health insurance for emergency or other medically necessary care and less than gross charges for all other medical care covered under this policy.
  - ii) WFBMC annually calculates the AGB percentage under the look-back method using claims allowed by private insurers and Medicare fee-for-service over the immediately preceding year. These claims are multiplied by the associated gross charges for the same time period to yield the AGB percentage.
  - iii) WFBMC calculates Amounts Generally Billed for emergency and other medically necessary care provided to FAP eligible patients by multiplying the gross charges for the care provided by the AGB percentage.
  - iv) WFBMC will begin applying the AGB percentage by the 120th day after the 12-month period used to calculate the percentage.

# 5) Methods for Applying for Financial Assistance:

- a) Prospective Application
  - i) It is the Policy of WFBMC to employ a pre-service financial clearance process prior to approval and delivery of all services other than Emergency Medical Care or screening exams in the hospitals' emergency departments to determine

if an Emergency Medical Condition exists.

ii) In conjunction with the WFBMC pre-service financial clearance process, WFBMC pre-registration staff will screen all Responsible Individuals seeking non-emergent services to determine the ability to pay their liability for the requested services (Addendum A).

#### b) Retrospective Application

- i) It is the Policy of WFBMC to comply fully with all obligations imposed by the Emergency Medical Treatment and Active Labor Act ("EMTALA") and related regulations including but not limited to providing services without regard to a patient's ability to pay (and without the necessity of any pre-treatment financial screening) the provision of a medical screening exam to any patient who comes to a WFBMC Emergency Department and requests an examination or treatment for a medical condition, including active labor, and the provision of either stabilizing treatment or an appropriate transfer for patients with Emergency Medical Conditions.
- ii) Without regard to a patient's ability to pay and without requirement of a preadmission financial screening or clearance, WFBH will provide to any patient who
  requests services for an Emergency Medical Condition the full range of medically
  necessary services required to stabilize such condition that are routinely provided by
  WFBMC to other patients. For purposes of this procedure, the definition of
  "Emergency Medical Conditions" shall be as provided by 42 U.S.C. §1395dd.
- iii) Patients who are provided services pursuant to paragraph (i) and (ii) above, are referred to Financial Counseling on a post-admission basis for determination of FAP eligibility.
- iv) In the process of determining FAP eligibility, no actions are to be taken by WFMBC staff to discourage individuals from seeking emergency medical care or otherwise interfere with the provision of emergency medical care.

#### c) Presumptive Application

- i) It is the Policy of WFBMC to avoid billing and Extraordinary Collections Actions (ECAs) against any individual who would otherwise be FAPeligible.
- ii) It is the Policy of WFBMC to use commercially available financial profiling and credit scoring technologies to presumptively screen Responsible Individuals to determine eligibility for WFBMC's financial assistance discounts under its FAP before ECAs are initiated. Patients with household income of 200% and under the FPL will be granted a 100% financial assistance discount.
- iii) If the FAP presumptive eligibility screening process provides reasonable indications that the individual would otherwise be FAP eligible had the individual actually applied for FAP, WFBMC will accept these findings and presumptively award FAP eligibility consistent with the Financial Assistance Discounts under the FAP.
- d) Billing and Collections

- i) It is the Policy of WFBMC to not engage in ECAs against a Responsible Individual before making reasonable efforts, as defined under federal regulation, to determine whether the individual is FAP eligible.
- ii) WFBMC reserves the right to employ ECAs against individuals deemed not FAP eligible after reasonable efforts have been made to determine FAP eligibility.
- iii) Refer to WFBMC Policy 03-002-104 Billing and Collections for a complete description of WFBMC patient billing and collections policies. Copies may be obtained at the following web address:

http://www.wakehealth.edu/Insurance-and-Billing/Billing-Policies-and-Procedures/

#### e) Financial Assistance Discounts

- i) It is the Policy of WFBMC that no FAP eligible individual will be charged more for emergency care or other Medically Necessary Care than AGB.
- ii) The minimum financial assistance discount available to FAP eligible individuals under this FAP will be equal to the AGB.
- iii) The maximum financial assistance discount available to FAP-eligible individuals under this FAP will be 100%, less any applicable co-payment amount.
- iv) WFBMC reserves the right to reverse any discount adjustments provided under the FAP if WFBMC learns that that the information provided during the determination process was false or misleading, or if WFBMC later learns of a funding or payment source that was or becomes available to pay for the relevant medical services.
- v) It is the Policy of WFBMC to use a sliding fee schedule in relation to federal poverty thresholds updated annually by the U.S. Census Bureau after publication in the Federal Register.
  - 1) FAP eligible individuals with a household income less than or equal to 200% of the Federal Poverty Level (FPL) threshold will be granted a 100% discount against Gross Charges, less a nominal co-payment as follows:
    - (i) \$100.00 per each inpatient admission.
    - (ii) \$50.00 per each emergency department visit, if the EMTALA screening exam determines that an Emergency Medical Condition does not exist. If the assessing provider determines that an Emergency Medical Condition exists, no co-payment will be assessed.
    - (iii)\$0.00 per each primary or specialty care visit.
  - 2) FAP eligible individuals with Household Incomes greater than 200% but less than or equal to 300% of the FPL Threshold will be granted a 75% discount against Gross Charges.
  - 3) FAP eligible individuals with Household Incomes greater than 300% but less than or equal to 400% of the FPL Threshold will be granted a 67% discount against Gross Charges.
  - 4) If the AGB Percentage exceeds the 67% discount amount, WFBMC will apply the

AGB percentage since no FAP eligible individual will be charged more for emergency care or other Medically Necessary Care than AGB. Please refer to AGB calculations online at:

http://www.wakehealth.edu/Financial-Assistance.htm

# 6) Policy Publication Measures to Make Widely Available:

- a) It is the policy of WFBMC that members of the public may obtain a free written copy (in English, Spanish, and any other language as required under federal law and regulation) of:
  - 1) The WFBMC FAP;
  - FAP Application; and
  - 3) Plain Language Summary of the FAP:
    - (1) Online at:

http://www.wakehealth.edu/Insurance-and-Billing/Financial-Assistance-Policy.htm

(2) Request to:

Financial Assistance

Wake Forest University Baptist Medical Center 100 Kimel Forest Drive

Winston Salem, NC 27103

- (3) In public locations of the hospital, including the emergency department, admissions area or the cashier locations at:
  - 1. North Carolina Baptist Hospital (336) 716-0681
  - 2. Lexington Medical Center (336) 716-0681
  - 3. Davie Medical Center (336) 716-0681
  - 4. Wilkes Medical Center (336) 651-8011, (336) 651-8129, or (336) 651-8062
- b) WFBMC will take measures to inform patients and visitors and to make available to the public information about its financial assistance policy by:
  - 1) Notifying and informing patients about the FAP during intake and discharge by offering a paper copy of the Plain Language Summary of the FAP;
  - 2) Placing a conspicuous written notice on the billing statement;
  - 3) Placing conspicuous public displays in the hospital with signs and brochures; and 4) Providing via information sheets and pamphlets in the emergency department and

other local public agencies and non-profits that serve the needs of the communities' low income population.

# 7) Review/Revision/Implementation:

- a) Review Cycle: This policy shall be reviewed by the CFO, EVP of Health System Affairs, and VP of Revenue Cycle every three years from the recorded effective date.
- b) Office of Record: After authorization, WFBMC's Legal Department shall house this policy in a policy database and shall be the office of record for this policy

### 8) Related Policies:

- a. Appropriation of Baptist Benevolent Fund
- b. 03-200-102 Pre-Service Financial Clearance
- c. 03-200-104 Billing and Collections
- d. 03-200-105 Guarantor Financial Discharge
- e. 03-200-106 Uninsured Patient Discount Policy

# 9) Governing Law or Regulations:

a) Internal Revenue Code, Section 501 (26 U.S.C. § 501) and the regulations thereunder.

### 10) Attachments:

- a. Addendum A Community Benefit/Statement of Income Application
- b. Addendum B Service Area Zip Codes
- e. Addendum C North Carolina Residency Declaration
- d. Addendum D Amounts Generally Billed Calculation
- e. Addendum E Non-hospital facility providers covered under FAP
- f. Addendum F Approval Authority

# Wake Forest Baptist Health Patient Financial Statement

Relationship to Patient:

# Addendum\_A

FOR INTERNAL USE O	NI V		
COLUMN TO STREET, ST.		Date Referred:	
		Ins:	
Referred By:		MDN #-	
CPI # and Visit #(s): Admit/Discharge Date(s):			
Diagnosis: Procedure:			
Est Charges:	Est Pt. Bal.	Est LOD:	
Lat Orlarges.			
Patient Name:		DOB:	
Social Security Number:		nty of Residence:	
Mail Address:	City:	State:	
Phys. Address:	City:	State:	Zip:
Home #	Work #	Cell #	
Is the patient a US Citizen?		If no, is the patient a legal Resident?	
Immediate Family Men	bers Living in the Home: (Less t	han 18 years old or full time student)	
Relationship:	• •	DOB	
Relationship:	Manager	DOB	
Relationship:	Name:	DOB	SSN:
Relationship:	Name:	DOB	
Relationship:	Name:		SSN:
Relationship:	Name:	DOB	SSN:
Employer: Employee: Hourly Wage: How Often Paid: Date Last Worked:	on for Patient/Parent/Legal Guard	How Long At Current Employer: Relationship to Patient: Hours Worked per Week: Monthly Gross Pay: Income while out of work:	
	(If currently unemployed)		
<b>Employment Informati</b>	on for Patient/Parent/Legal Guar		
Employer:		How Long At Current Employer:	
Employee:		Relationship to Patient:	<del></del>
Hourly Wage:		Hours Worked per Week:	
How Often Paid:		Monthly Gross Pay:	
Date Last Worked:		Income while out of work:	
	(Ifcurrently unemployed)		
Social Security Retirement / D	isability / Survivor Income / SSI / Veteran / C	hild Support / Work First Family / Unemployme	ent
<b>Current Accessible Trust Fund</b>	t		
Туре:	Monthly Amt	Received by:	Date Beg <u>an</u>
permission to verify this informat	hat the above information is an accurate and co tion. WFBH reserves the right to reverse a disco or the information provided was false.	emplete statement of my current financial position ount previously recorded if it is determined that add	and give my litional third party
Signed By:		Date:	

orth	
Carolina	

# <u>Addendum B</u>

North Carolina	න						-	Addendum b
County	7in	Citv	County	Zip	City	County	Zip	City
Alexander	28636	Hiddenite	Catawba	28601	Hickory	Forsyth, cont.	27104	Winston Salem
	28678	Stony Point		28602	Hickory		27105	Winston Salem
	28681	Taylorsville		28603	Hickory		27106	Winston Salem
Alleghany	28663	Piney Creek		28609	Catawba		27107	Winston Salem
Suc Burning.	28644	Laurel Springs		28610	Claremont		27108	Winston Salem
	28675	Sparta		28613	Conover		27109	Winston Salem
	28623	Ennice		28650	Maiden		27110	Winston Salem
	28627	Glade Valley		28658	Newton		27111	Winston Salem
	28668	Roaring Gap		28673	Sherrills Ford		27113	Winston Salem
Ashe	28643	Lansing		28682	Terrell		27114	Winston Salem
	28615	Creston	Davidson	27239	Denton		27115	Winston Salem
	28693	Warrensville		27292	Lexington		27116	Winston Salem
	28684	Todd		27293	Lexington		2/11/	Winston Salem
	28694	West Jefferson		27294	Lexington		071/7	Winston Salem
	28626	Fleetwood		27295	Lexington		77120	Winston Calem
	28629	Glendale Springs		29299	Linwood		27150	Winston Salam
	28640	Jefferson		27351	Southmont		771E7	Winston Salam
	28672	Scottville		27360	Thomasville		27155	Winston Salem
	28617	Crumpler		2/361	Inomasville		77157	Winston Salem
	28631	Grassy Creek		27373	Wallburg		77100	Winston Salem
Burke	28612	Connelly Springs		27374	Welcome		27100	Winston Salem
	28619	Drexel	Davie	27006	Advance	i •	2722	Warransilla Warransilla
	28628	Glen Alpine		27014	Cooleemee	Guilford	2/284	Kernersville
	28637	Hildebran		27028	Mocksville		2724	Nerriersville
	28641	Jonas Ridge	Forsyth	27009	Belews Creek		2/214	Browns Summic
	28647	Linville Falls		27010	Bethania		2/233	Climax
	28655	Morganton		27012	Clemmons		27235	Cibanalla
	28666	lcard		27023	Lewisville		2/249	GIDSONVIIIE
	28671	Rutherford College		27040	Pfafftown		2/260	High Point
	28680	Morganton		27045	Rural Hall		107/7	
	28690	Valdese		27050	Tobaccoville		27262	nigh Point
Caldwell	28611	Collettsville		27051	Walkertown		27264	High Point
	28630	Granite Falls		27094	Rural Hall		77765	Ligh Point
	28633	Lenoir		27098	Rural Hall		27202	
	28638	Hudson		27099	Rural Hall		27282	Jamestown
	28645	Lenoir		27101	Winston Salem		2/283	Junan
	28661	Collettsville		27102	Winston Salem		2/301	Oak Bidgo
	28667	Rhodhiss		27103	Winston Salem		2/310	

# **North Carolina**

North Carolina								1
County	Zip	City	County	Zip	City	County	<u>a</u> 17	
Guilford, cont.	27313	Pleasant Garden	Iredell	28010	Barium Springs	Rowan	2/013	Cleveland
	27342	Sedalia		28115	Mooresville		27054	Woodleaf
	27357	Stokesdale		28117	Mooresville		28023	China Grove
	27358	Summerfield		28123	Mount Mourne		28039	East Spencer
	27377	Whitsett		28166	Troutman		28041	Faith
	27401	Greensboro		28625	Statesville		28071	Gold Hill
	27402	Greensboro		28634	Harmony		28072	Granite Quarry
	27403	Greensboro		28660	Olin		28088	Landis
	27404	Greensboro		28677	Statesville		28125	Mount Ulla
	27405	Greensboro		28687	Statesville		28138	Rockwell
	27406	Greensboro		28688	Turnersburg		28144	Salisbury
	27407	Greensboro		28689	Union Grove		28145	Salisbury
	27408	Greensboro		28699	Scotts		28146	Salisbury
	27409	Greensboro	Randolph	27203	Asheboro		28147	Salisbury
	27410	Greensboro		27204	Asheboro		28159	Spencer
	27411	Greensboro		27205	Asheboro	Stokes	27016	Danbury
	27412	Greensboro		27230	Cedar Falls		27019	Germanton
	27413	Greensboro		27248	Franklinville		27021	King
	27415	Greensboro		27298	Liberty		27022	Lawsonville
	27416	Greensboro		27316	Ramseur		27042	Pine Hall
	27417	Greensboro		27317	Randleman		27043	Pinnacle
	27419	Greensboro		27341	Seagrove		27046	Sandy Ridge
	27420	Greensboro		27350	Sophia		27052	Walnut Cove
	27425	Greensboro		27355	Staley			
	27427	Greensboro		27370	Trinity			
	27429	Greensboro	Rockingham	27025	Madison			
	27435	Greensboro		27027	Mayodan			
	27438	Greensboro		27048	Stoneville			
	27455	Greensboro		27288	Eden			
	27495	Greensboro		27289	Eden			
	27497	Greensboro		27320	Reidsville			
	27498	Greensboro		27323	Reidsville			
	27499	Greensboro		27326	Ruffin			
				27375	Wentworth			

# North Carolina

	Š	1		<b>J</b>	
County	Zip	City	County	<u>417</u>	<u>cit</u>
Surry	27007	Ararat	Yadkin	27011	Boonville
,	27017	Dobson		27018	East Bend
	27024	Lowgap		27020	Hamptonville
	27030	Mount Airy		27055	Yadkinville
	27031	White Plains		28642	Jonesville
	27041	Pilot Mountain			
	27047	Siloam			
	27049	Toast			
	27053	Westfield			
	28621	Elkin			
	28676	State Road			
Watauga	28605	Blowing Rock			
	28607	Boone			
	28608	Boone			
	28618	Deep Gap			
	28679	Sugar Grove			
	28691	Valle Crucis			
	28692	Vilas			
	28698	Zionville			
Wilkes	28606	Boomer			
	28624	Ferguson			
	28635	Hays			
	28649	MC Grady			
	28651	Millers Creek			
	28654	Moravian Falls			
	28656	North Wilkesboro			
	28659	North Wilkesboro			
	28665	Purlear			
	28669	Roaring River			
	28670	Ronda			
	28683	Thurmond			
	28685	Traphill			
	28697	Wilkesboro			

19 County Service Area

# Addendum C: English



# North Carolina Residency Declaration

This form is	used to verify that,	, is a
	(Applicant(s) Name)	
resident of N	orth Carolina and resides at	
	(Physical Address)	
I have pers	onal knowledge that the above-named:	
	Intends to live in North Carolina permanently Intends to remain in North Carolina for an indefinite period of time Entered North Carolina in order to seek employment Entered North Carolina with a job commitment	
I hereby de	eclare that the above information is true and accurate:	
(Signature		
(Relationsl	nip)	
(Date)		
(Address)		
(Phone Nu	mber)	

# Addendum C: Spanish



# Declaración de Residencia de North Carolina

Este formulario sirve para verificar que.	, es
(Nombre del applicante)	
residente de North Carolina, y reside en	<u> </u>
(Dirección)	
Yo tengo entendimiento personal que la persona nombrada:	
Tiene la intención de vivir en North Carolina permanentemente Tiene la intención de vivir en North Carolina por un tiempo indefinido Entro a North Carolina con la intención de buscar empleo Entro a North Carolina con un empleo prometido	
Yo declare que la información anotada es verdadera y precisa:	
(Firma)	
(Relación)	
(Fecha)	
(Dirección)	
(No Telefónico)	

# Addendum D

# Wake Forest Baptist Medical Center Amounts Generally Billed Calculation

Please refer to Addendum D online at:

• http://www.wakehealth.edu/Financial-Assistance.htm

# Addendum E

Non-Hospital Providers providing emergency and other medically necessary care that are covered under North Carolina Baptist Hospital FAP

- Wake Forest University Health Sciences Faculty/Physicians
- Wake Forest University Health Sciences Fellows
- Wake Forest University Baptist Medical Center Community Physicians
- Cornerstone Physicians

Non-Hospital Providers providing emergency and other medically necessary care that are not covered under North Carolina Baptist Hospital FAP

None

# Addendum F

# **Approval Authority**

Required approval levels for authorizing financial assistance application amounts:

\$0-\$4,999	Staff
\$5,000-\$14,999	Assistant Manager
\$15,000-\$49,999	Manager
\$50,000-\$114,999	Director
\$115,000 and Over	Assistant VP or VP