Elk City Fire and EMS FINANCIAL ASSISTANCE APPLICATION

INSTRUCTIONS:

- 1. COMPLETE THE APPLICATION AND RETURN TO:
- Mail: CITY OF ELK CITY, PO BOX 1100, ELK CITY 73648
- In Person: CITY HALL, 320 W 3RD STREET.
- E-Mail: ambulancebill@elkcity.com
- 2. INCLUDE THE FOLLOWING DOCUMENTATION WHEN YOU RETURN THE APPLICATION:
 - a. If all documents are not included with the returned application the application will be considered in pending status and you will receive a letter and phone call from a billing specialist stating what documents are needed. You will have 60 days from notification to respond or the account(s) will be moved to a collection agency.

DOCUMENTS NEEDED:

- (3) MONTHS OF PAY STUBS BOTH HUSBAND AND WIFE IF APPLICABLE
- (3) MONTHS OF BANK STATEMENTS
- COPY OF ALL UTILITIES (ELECTRIC, GAS, WATER/SEWER, PHONE, CABLE/DIRECT TV)
- COPY OF MOST RECENT FILED INCOME TAX RETURN

RETURN DATE (30 DAYS FROM RECEIPT) LISTE DATE:	

IF YOU HAVE ANY QUESTIONS CALL OUR BILLING SPECIALIST AT (580)225-3572

Responsible Party Personal and Employment Information

	Last Name	Date of Birth	Social Security Number
Home Address (Include Apt #)		City	State Phone Number
Employer's Name	Position	_ — Employ	yer's Address
Employer's Phone #	Employment Length	Monthly Gross Salary (Pay	ycheck Stub Included)
Spouse First Name	Last Name	Date of Birth	Social Security Number
Employer's Name	Position	Employer	r's Address
Employer's Phone #	Employment Length	— Monthly Gross	Salary (Paycheck Stub Included)
	e presently receiving from a s. NOT EMPLOYED PLEASE CIRC	other sources then thosi CLE ONE: DISABL	
RESPONSIBLE PARTY(S) ARE Are a full time sutudent,	PLEASE LIST NAME OF SCHOL	1L	PHONE #
• •			PRUNC #
ARE A FULL TIME SUTUDENT,	NDICATE MONTHLY AMOUNT((S))	PRUNE #
ARE A FULL TIME SUTUDENT, SOURCE OF INCOME (PLEASE I thly Social Security Checks \$ ons (must list each separately)	NDICATE MONTHLY AMOUNT(Ali Interes 1.	(S)) imony/Child Support \$_ st/Dividends (must list eac	h separately)
ARE A FULL TIME SUTUDENT, SOURCE OF INCOME (PLEASE I thly Social Security Checks \$	NDICATE MONTHLY AMOUNT(Ali Interes 1. 2.	(S)) imony/Child Support \$_ st/Dividends (must list eac	h separately)
ARE A FULL TIME SUTUDENT, SOURCE OF INCOME (PLEASE I thly Social Security Checks \$_ ons (must list each separately)	NDICATE MONTHLY AMOUNT(Ali Interes 1 2 3	(S)) imony/Child Support \$_ st/Dividends (must list eac	h separately)

BANKING INFORMATION

NAME OF BANK			
CHECKING ACCOUNT NUMBER_	HECKING ACCOUNT NUMBER		ALANCE \$
SAVING ACCOUNT NUMBER	VING ACCOUNT NUMBER		ALANCE \$
RA ACCOUNT/RETIREMENT ACCOUNT		CURRE	NT BALANCE \$
LIST IF THERE ARE ANY DIFFERENT FINANCIAL INSTIUTITION YOU DEAL WITH:			
			_
LIST DEPENDENT(S)			
LIST DEPENDENT CHILDREN AND IF MEDICAID	THE DEPENDENT IS ACT	TIVE ON A STATE	E FUNDED INSURANCE SUCH AS
NAME	RELATIONSHIP	BIRTH DATE	STATE FUNDED INS YES OR NO
1			
2			<u> </u>
3			
4			

MONTHLY EXPENSES

RENT/HOUSE PYMTS: \$	_ ENTERTAINMENT: \$	ELECTRIC/HEAT: \$
CAR INSURANCE: \$	HOME/RENT INS: \$	WATER/SEWER: \$
DOCTOR/DENTIST/PRESCRIPTION:	\$	FOOD/HOUSEHOLD SUPPLIES: \$
CLOTHING: \$	CELL PHONE: \$	CABLE/DIRECT TV: \$
FUEL FOR VEHICLE: \$	SCHOOL SUPPLIES: \$_	BOOKS/MAGAZINE SUB: \$
MEDICAL INS: \$	LIFE INSURANCE: \$	CAR MAINTENANCE: \$
OTHER EXPENSES (EXPLAIN): \$		
TOTAL MONTHLY OBLIGATIONS: \$_		

CREDITOR(S) INFORMATION (EXAMPLE: CREDIT CARDS, AUTO LOAN, MEDICAL EXPENSES) ATTACH COPIES OF MEDICAL EXPENSES

NAME OF CREDITOR	TYPE OF CREDITOR	AMOUNT OF LOAN	BALANCE DUE	MTHLY PMT
1		\$	\$	\$
2.		\$	\$	\$
3.		\$	\$	\$
4.		\$	\$	\$
5.		\$	\$	\$
6.		\$	\$	\$
7.		\$	\$	\$
8.		\$	\$	\$

- I declare under penalty of perjury that the answers I have given are true and correct to the best of my knowledge.
- I agree to notify the provider of service within 10 days if there are any changes in income, property, expenses in the household or any change of address.
- I understand that I may be asked to prove my statements and that my eligibility statements will be subject to verification by contact with financial institution, credit verification and property search.
- I understand that a copy of my credit report will be obtained at the time of my application to verify any and all statements given on this application.
- I understand that any information given or obtained is kept confidential.
- I understand that if I do not qualify for medical financial assistances, I will be personally liable for the charge(s)
 of service(s) rendered by Elk City Fire and EMS Department or I may appeal the decision in writing with additional
 documentation.
- I understand that I will make application for any and all assistance which may be available through federal, state
 and local sources as well as any private sources who will assist in paying the hospital for the service(s) rendered
 and I will provide proof of any such application.
- I understand that this application will be completed and returned with all required documentation within 14 days
 of receipt of application.

attached to the Business Office if I was granted full Final	
Applicant Signature	Date
Signature of Spouse	 Date

For Office Use Only..... Application was given on: Received By: Application was returned on: Reviewed by: Approved for: 100% Patient owes \$0.00 80% Patient is responsible for: \$_____ Patient is responsible for: \$_____ 60% Patient is responsible for: \$ 50% Application was denied: give reason______ Letter of approval or denial was sent on: ______ By: _____ Application is good until: ______