Nemours Financial Assistance Program (NFAP)

ENTERPRISE POLICY
EFFECTIVE DATE:
DATE APPROVED:
SUPERSEDES DATE:

ORIGINATING DEPT.:)_D@H
DOCUMENT OWNER:)&
DOCUMENT APPLIES TO: 6001FRWV\$VRFLDWW

PURPOSE

As the magnitude of and potential for unreimbursed care grows, so does the urgency to report it and to correctly
WHOWEVER WEIGHT WEIGH

POLICY

- 1. WLVWBROLFRI7KHRWVRBDWLROHRWVWDWWBSHDWLDYLVLROZOOSURYLGADUBWHWB
 DGLVFRWVRUDWQFDUHWR1ARWVSDWLDWVRTDOLINGUSDUWLFLSDWLROZWBDUHRUAHHEN
 PBLFDOFRGLWLROZOOEBURYLGBWRLGLYLGDOVZWRWGLVFULPLQWLRODDUGOWVRIWBUDLLELOLWBH
 18
- 2. 2DDQOEDVLVWKFRXVKHLDQLDO2IFHZOODSSURYDQGLVWULEXVMQQLDOKGDLQIRUGMHPLQDSDWLQVVQQLDODLLELOLWXRUSDUWLFLSDWLQQVK\$
 - a. 7KI)\$DOLDOPDWULKLGHOLONRUSDWLHWZLWRXWLWUDOHZLOOEHEDHGRORRURISHUFHW RIWK)HGHUDO3RYHUWXHYHOXLGHOLODGDFHLOLOISHUFHWRIWK)HGHUDO3RYHUWXHYHOXLGHOLOV 6HHWWDFRHW
- 3. 20WALFBUMLGAVRI) DOHOVODDURDOODGWALFBUMLGAVRI) DOHORULGDWAH
 (1XVLYBIFHRITRWVKOGUARVSLWDODDUHOGWAH(1XVLYBIFHRITRWV
 KOGUARVSLWDO) DRULGDI DOGWAWLFLDOOHRITOGWAWLFLDOOHRITA
 PORDNOOHVROWRWADOLIL ACCOUNTRANOLIL ACCOUNTRANOLIC ACCOUNTR
- 4. DODSSOLFDWVIRUWBDUHHKUBWRDSSONRUDOODSSOLFDEONWDWDGRUIBHDOOVSSRUWBDVWDWRDWVKDWVKDWWDWH federal programs.
 - a.)DLOXUHRWKISDUWRIWKIXDUDWRUWRFRRSHUDWHZLWDWHUDO1HPRXURUIHGHUDOWDWHDHDHIIRUWV LWROYHGLEWDEOLKEIOLWRDWHXOWLDEIOLLELOLWRUWKI)\$8SRQHTXHWXDUDWRUDUHWR SURYLGHDGHDDOOHWWHUWDWLWKIUHDRWKIDUHQWHOLLEOHIRUXFKHGHUDORUWDWHSURWDPV



- 6. OLILELOLWRUWILVGIMUPLIGEDVIGROORPHIMDOQRWIGFLUFRVWDEMRIDSDWLIGHDPLO\
- 7. 7 IROOR ZOU IHO X LROUURPIS
 - a. 1HPRXUZLOOQWURXWLQOXQXSSOLHQOXGLSQDUPDFHXWLFDQXRQVDFWOHMNDULQDLQQUPHGLFDO
 HTXLSPHQW QRW SURYLGHG GLUHFWO\ E\ D 1HPRXUV 2SHUDWLQJ 'LYLVLRQ \$Q\ H[FHSW
 DSSURYDO IURP RQH RI WKH IROORZLQJ WKH 9LFH 3UHVLGHQW RI)LQDQFH LQ WKH 'HC
)LQDQFH LQ)ORULGD WKH &KLHI ([HFXWLYH 21²FHU RI 1HPRXUV &KLOGUHQ¬V +RVSLW
 ([HFXWLYH 21²FHU RI 1HPRXUV &KLOGUHQ¬V +RVSLWDO)ORULGD 1&+)/ WKH 3K\VLFLI
 3K\VLFLDQ LQ &KLHI RI 1&+)/
 - b. AFHSWLRDODGHWUDRUGLDUKLUFXPWDDHWIPRXUMDHOLMZRZULWWHDWHHPHAZZLWRWHUMDOWK
 FDUH SURYLGHUV WR GLUHFWO\ FRPSHQVDWH WKHP IRU VHUYLFHV SURYLGHG WR 1)\$3
 WKH SULRU ZULWWHQ DSSURYDO IURP RQH RI WKH IROORZLQJ WKH 9LFH 3UHVLGHQW I
 3UHVLGHQW RI)LQDQFH LQ)ORULGD WKH &KLHI ([HFXWLYH 2I²FHU RI 1HPRXUV &KLOG
 &KLHI ([HFXWLYH 2I²FHU RI 1HPRXUV &KLOGUHQ¬V +RVSLWDO)ORULGD 1&+)/ WKH 3H
 3K\VLFLDQ LQ &KLHI RI 1&+)/
 - C.)DLOXUHROMISDUWRIWIXDUDONRUWRFRRSHUDWHZLWIXOONHUDO1HPRXURUIHGHUDOWDWHDHIRIIRUWMWLIAWW WKH LQWHQW RU SUDFWLFH RI 1HPRXUV WR VROLFLW SDWLHQWV ZLWK LQVXUDQFH E\FR LQVXUDQFH RU GHGXFWLEOH DPRXQWV 7KLV GRHV QRW SUHYHQW 1HPRXUV IURP Z DSSOLFDWLRQ SURFHVV 2QDQFLDO FRXQVHORU UHYLHZ DQG WKH 2QDO GHWHUPLQDWLJLYHQ WKH DSSURYHG 2QDQFLDO JXLGHOLQHV

PROCEDURE

- 1. WPRWVSDWLDWRUWYUUDUWRUZOO%ROVYJUFFWWEBURYLGGZWO1PRWV).DQLDO
 \$VVLVWDQBURWDPDSSOLFDWLROWWDFRDWDGDZJLWWYDODQWLRQIWH\$
- 2. **10**PRWVRSORNDQHUIDUDQVRUVSDWLQVVIRDUBDLMGWREDLLEOM/RD1PRWV)_QQLDO
- 3. IDUDQ/RUVSDWLIDWVDUERIJDESWRIDOFRPSOM/MIRPRIJV). DELDOSVLVWDEBURIJDPYDSSOLFDWLRQ LQUGHWREFIRQLGHISIRUSDUWLFLSDWLRDQ/IB/7RIRPSOM/SDSSOLFDWLRQ/RIDGESLUFIWISWRWKI LDELDORQ/DLEDUWPEW
 - a.)DLOXUHWRIXOO1ROORZWKIWHUPDIQFRQLWLRIZIWKI)\$DMLWKIUH\$ODLEIGEWKI)LDDLDORXIZIORURUDV RXWOLQHG LQ WKH \$SSOLFDWLRQ PD\ UHVXOW LQ D SDWLHQW¬V LQHOLJLELOLW\ IRU
 - b.)DLOXUHWRPDNHDSSURSULDWHSDRHQAWRIHPRXUNDMGXSRKKUDGMXWHGFQUHNDWHXOWLQPPHGLDWH LQHOLJLELOLW\IRU FRQWLQXHG SDUWLFLSDWLRQ LQ WKH 1)\$3 DQG D UHYHUVLRQ WR ©VHOI
 - C. ANTHSWLRDOFDMDIWHUREWDLDDDMZULWWHDDSSURYDORIWMDSSURSULDWHNFFLDWHSPLDWUDWRLD)LDDLDO &RXQVHORU PD\ DFFHSW YHUEDO GHFODUDWLRQV DV WR LQFRPH LQVXUDQFH VWDWX LQ FRPSOHWLQJ KLV KHU 1)\$3 DSSOLFDWLRQ
 - d. MOLIELOLWGHWHUPLDWLRZMUHYHUEDOLIRUPDWLRZMHHREWDLEGRUZMAMHUHLMAFLHAVLIRUPDWLRQ
 SURYLGHGE\WKHIDPLO\WRIXOO\HYDOXDWHDOOWKHFULWHULD PD\EHVXSSRUWHVXFKDVFUHGLWVFRULQJRUJDQL]DWLRQVWKDWSURYLGHLQIRUPDWLRQRQDELOLVSources will be documented as part of the application support or charity determination.
 - e. BMANHOZZLWKNKI3DWLHOZ/3URWHFWLRDQBRUGDEOHBUHBWRDSSOLFDWLRMALOOEHDFFHSWHGDQ SURFHVVHG XQWLO DW OHDVW GD\V IURP WKH GDWH RI WKH ²UVW ELOOLQJ VWDWH

4.

- 6. 5HVGHWRIWHFRPPXQWDUHPDGHDZDUHRIWH1HPRXUV)\$WKJRXKRXUYDULRXFOLQFORFDWLRGLSHUHG
 WKJRXKXWRXUSDWLHWFRPPXQWXHHFOLQFIDYHEURFKUHGLSODMWFRZKFKWHDYDLODELOLWRI
 1HPRXUIDQLDODVWDQHLGLSODHG7KDZDUHQVDORPDGHRWHODZDUHOHGLFDLGZHEVWHZKFK
 UHIHUHQHWH1HPRXUVLQQLDOXWDQH3ROLF\
- 7. :HEHOLHYHWKIDERYHPHDXUHWREHL®RPSOLD®HZLWKWKI565HXODWLR®R®HUD®DULWFDUHSROLFLHVD@SURFHGXUH®D@PDNL®WKIMSROLFLH®GSURFHGXUH®LGHO\$XEOLFLJHGWRWKIFRPPX@WMYUYHGEWKIHOspitals.

RELATED DOCUMENTS — None

REFERENCES — None

DEFINITIONS

• BANDIBLONDNHOWN BIONDNHOWN NO BONKIBLON NA BION BANDIBLON NA BION BANDIBLON NA BION BANDIBLON NA BION BANDIBLON BANDIBLON NA BION BANDIBLON BAND

APPENDIX - None

ATTACHMENTS

- HIM/DIM/R

Attachment 2 1HPRXU**)/LQQ**LDO**\(\)**WD**Q**H3UR**\(\)**DP\$SOLFDWLRQ

TYPE OF APPLICATION:

PATIENT INFORMATION			
DWLH W 1DPH		_ 6 _	
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