

*Graham County Hospital*  
*Graham County Hospital Clinic*

Financial Assistance Application Checklist

- ☐ Completed application
- ☐ Proof of income (i.e. recent paystub, copy of social security deposit, child support deposit information)

If you do not have any monthly income, please explain how you are meeting your monthly expenses.

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- ☐ Copy of most recent bank statement, checking and any savings accounts
- ☐ Copy of Kansas Medicaid denial letter (dated within the last 6 months)
- ☐ Copy of last year's filed federal income tax return.

If you are not required to file, please explain so below.

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Please submit the completed checklist, application and required documentation to

Graham County Hospital or Clinic



# Graham County Hospital Financial Assistance Application



## YOUR CONTACT INFORMATION

First Name  Last Name

Birth Date

Address

City/State  Zipcode

Phone  Email

Spouse Name  Birth Date   
(if applicable)

## List all other household members:

Name  Relation

Name  Relation

Name  Relation

Name  Relation

Total # of household members

## Employment Status

☐ Full/Part time

☐ Self Employed

☐ Retired

☐ Unemployed - seeking job

☐ Unemployed - unable to work

☐ Other: \_\_\_\_\_

If employed, please provide employers name, address and phone number:

If employed, please list average hours worked per week:

Do you have Health Insurance?

☐ Yes

☐ No

Monthly Income: (Attach copies of Proof of Income)			
Income Type:	Responsible Party	Spouse	Other Members of the Household (18 & Older)
Wages			
Social Security			
Pensions			
Unemployment			
Workman's Compensation			
Government Assistance			
Disability Payments			
Veteran's Payments			
Child Support			
Other Income			
Monthly Subtotal			
<b>Total Income</b>	<b>Monthly:</b>		

*I hereby declare that the above information is true and correct. If the information supplied is inaccurate or incomplete or the patients household income exceeds the charity guidelines, I understand that I will be responsible for payment of the entire balance of the bill.*

\_\_\_\_\_  
Patient/Guarantor Signature

\_\_\_\_\_  
Date

**For Office Use:**

Date Completed: \_\_\_\_\_

Status: ☐ Denied reason: \_\_\_\_\_

☐ Approved % of Discount \_\_\_\_\_

Staff Signature: \_\_\_\_\_