

Dear Patient:

Thank you for your interest in our Patient Financial Assistance Program. Please complete the attached Patient Financial Assistance Application and return it to the correspondence address listed on your invoice.

We will determine your eligibility once we receive your application. Please allow approximately two weeks for your application to be processed and do not make any payments until you receive notification regarding the status of your request.

If you have questions or concerns, please do not hesitate to <u>contact us</u>. Thank you for using Quest Diagnostics. We look forward to serving you in the future.

Sincerely,

Patient Billing Customer Service

Patient Financial Assistance Application

| | | | | Telephone Number: Patient Date of Birth: | | | |
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| Cit | y, State, Zip: | | | | | | |
| *Invoice Number(s): | | | | Lab Code: | | | |
| 1. | Does the patient ha | Does the patient have medical insurance coverage? | | | | | |
| | Insurance Carrier | Name: Address: | ` | | | , | |
| 2. | Total annual gross h | | | | | | |
| | *Total household income includes the following for all members of your household: Gross Salary, Unemployment Compensation, Disability and Worker's Compensation, Social Security and/or Supplemental (SSI) Benefits, Public Assistance (TANF, SNAP, etc.), Other Income | | | | | | |
| 3. | Number of family me | Number of family members in household supported by above income: | | | | | |
| 4. (Optional) Please advise of any extenuating circumstances that you would like us to consider. If you space, please write on the back of this form or use a separate sheet of paper. | | | | | | consider. If you need additional | |
| VE SE NO EM | RIFY THE ABOVE INFO EK SUPPORTING DOO TIFIED AND QUEST D PLOYED BY, THE PHY Sponsible Party Nar | ORMATION FOR CUMENTATION I IAGNOSTICS W ('SICIAN WHO O me (Print): | R THE SOLE PURI FOR THE ABOVE ILL BILL ME. I HI PRDERED THE TE | POSE OF ASS REQUEST. I EREBY ACKN STING. | SESSING FINANCIA UNDERSTAND THA IOWLEDGE THAT I | | |
| Re | sponsible Party Sig | nature: | | | | Date: | |
| Fo | r Internal Use Only: | | | | | | |
| Cu | stomer Service Pho | ne Representa | ative Name: | | | Date: | |
| | Invoice Number | DOS | Owed Amount | % Approved | Adjusted Amount | Denial Reason | |
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| Pr | ocessor Name: | <u> </u> | 1 | Date Rece | ıl ived: | Date Processed: | |
| Supervisor Name: | | | | | Supervisor Signature: | | |