

## PATIENT FINANCIAL HARDSHIP APPLICATION

ARMO Diagnostics recognizes that circumstances arise where a patient may be unable to pay in full whether they are uninsured or have difficulty completing co-pays, co-insurance or deductible obligations. ARMO has adopted a hardship and financial support policy of validating requests for discounts or debt forgiveness. To qualify for this program, ARMO must verify your financial information which will be held confidential according to our privacy policy. Patient Name: \_\_\_\_\_\_ SSN: \_\_\_\_\_\_ SSN: \_\_\_\_\_\_ Address: \_\_\_\_\_ Telephone No: \_\_\_\_\_ Patient DOB: \_\_\_\_\_ Number of dependents in household: Number in school: Is the patient insured: YES NO If yes, please list covered person, insurance carrier name, address, and phone number from the back of the insurance card, policy holder ID# and Group# **Financial Information:** Total gross yearly income \$ (This includes W-2, unemployment or disability) Household size: \_\_\_\_\_ BY MY SIGNATURE BELOW. I HEREBY ACKNOWLEDGE AND ATTEST THAT THE INFORMATION GIVEN HEREIN IS TRUE AND CORRECT. I AUTHORIZE ARMO DIAGNOSTICS TO VERIFY ANY INFORMATION CONTAINED IN THIS DOCUMENT FOR THE SOLE PURPOSE OF ASSESSING FINANCIAL NEED. I ACKNOWLEDGE THAT COMPLETION OF THIS FORM DOES NOT GUARANTEE DISCOUNT, PARTICIPATION IN PAYMENT PLAN, OR DEBT FORGIVENESS. Patient Name (Print): Date: Date: Patient Signature: \_\_\_\_\_ SUBMIT THIS SIGNED APPLICATION ALONG WITH ANY DOCUMENTATION TO: ARMO DIAGNOSTICS, LLC ATTN: BILLING DEPARTMENT 7550 HWY 107 SHERWOOD, AR 72120 FAX: (501) 423-8758 BILLING@ARMODIAGNOSTICS.COM For Internal Use Only: Reviewed by: Process Date: Total Owed: Approval/Denial Reason: