



# REQUEST FOR PAYMENT PLAN

*If you are experiencing financial hardship, please fill out the following application. Our staff will review it and contact you. You must submit supporting documentation with your request.*

## Section 1 – Demographics

Patient Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

## Section 2 – Agreement

For services received, the undersigned, \_\_\_\_\_ (Print patient/guarantor name), hereby agree to pay to the order of Priority Health Care (PHC), the sum of \$ \_\_\_\_\_ as indicated below.

## Section 3 – Payment Schedule

Installment	Payment Due Date	Amount
Month 1	1/1 – 1/31	\$
Month 2	2/1 – 2/28	\$
Month 3	3/1 – 3/31	\$
Month 4	4/1 – 4/30	\$
Month 5	5/1 – 5/31	\$
Month 6	6/1 – 6/30	\$
Month 7	7/1 – 7/31	\$
Month 8	8/1 – 8/31	\$
Month 9	9/1 – 9/30	\$
Month 10	10/1 – 10/31	\$
Month 11	11/1 – 11/30	\$
Month 12	12/1 – 12/31	\$
<b>Total</b>		<b>\$</b>

## Section 4 – Patient Acknowledgements

I declare, under penalty of perjury, that the information I have given on this form is true, correct, and complete. I understand that the giving of false information may make me ineligible for discounted services.

I hereby acknowledge that I am applying for assistance under a U.S. HRSA funded program and that Title 18 Section 1001 of the United States Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department or agency of the United States.

Signature of this document denotes that all parties agree to the terms of this arrangement.

---

**Patient, Parent or Guardian Signature**

**Date**

---

**Patient Name (Please Print)**

# OFFICE USE ONLY

Payment Plan

Approved

Denied

Date of Service	Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
<b>Total</b>	\$

Application Received By (Staff Full Name)

Date

Senior Staff Accountant / Revenue Cycle Manager

Date

## Patient Notification

Method	Date	Staff Name
<input type="checkbox"/> Verbal <input type="checkbox"/> Patient Portal <input type="checkbox"/> Mail		

## Revenue Cycle Notification

Method	Date	Staff Name
<input type="checkbox"/> Email		

## Revenue Cycle Staff

Date Posted in Practice Management System	
Total Amount Posted in Practice Management System	\$
Signature	