

**PATIENT FINANCIAL INFORMATION**

Patient's Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_

**SECTION I FAMILY/GUARANTOR INFORMATION**

Total Number in Family: \_\_\_\_\_  
# of Dependents Under 21: \_\_\_\_\_  
Name of Guarantor & Relationship to Patient: \_\_\_\_\_  
Citizenship Status of Patient: \_\_\_\_\_  
Section #: \_\_\_\_\_ Dates of Status: \_\_\_\_\_ Amnesty #: \_\_\_\_\_  
Nursing Home Residents: Yes \_\_\_\_\_ No \_\_\_\_\_  
Disabled: Yes \_\_\_\_\_ No \_\_\_\_\_  
Pregnant: Yes \_\_\_\_\_ No \_\_\_\_\_  
Legally Blind: Yes \_\_\_\_\_ No \_\_\_\_\_  
Social Security Disability SSI/SSP  
Application Pending: Yes \_\_\_\_\_ No \_\_\_\_\_  
Victim of Crime: Yes \_\_\_\_\_ No \_\_\_\_\_

**SECTION II GROSS MONTHLY INCOME**

AMOUNT

EARNED INCOME (SALARY, WAGES, TIPS, ETC.)  
Circle one or more  
Patient/Father ..... \$ \_\_\_\_\_  
Spouse/Mother/Other (Specify) ..... \$ \_\_\_\_\_

UNEARNED INCOME  
Check all appropriate  
 Disability Income ..... \$ \_\_\_\_\_  
 Retirement ..... \$ \_\_\_\_\_  
 General Assistance ..... \$ \_\_\_\_\_  
 Other (circle all appropriate) ..... \$ \_\_\_\_\_

Unemployment Insurance                      Veterans Benefits  
Social Security                                  Workers' Compensation  
Child Support                                      Alimony  
Contributions                                      Interest  
Dividends    Income from Property  
Loans

TOTAL INCOME ..... \$ \_\_\_\_\_  
Are you supplied room & board by family/friends? Yes \_\_\_\_\_ No \_\_\_\_\_

**SECTION III LIQUID ASSETS**

Checking Account Number: \_\_\_\_\_  
Bank/Credit Union Name: \_\_\_\_\_ .. \$ \_\_\_\_\_  
Branch: \_\_\_\_\_  
Savings Account Number: \_\_\_\_\_  
Bank/Credit Union Name: \_\_\_\_\_ .. \$ \_\_\_\_\_  
Branch: \_\_\_\_\_  
Securities/Stocks/Bonds/Cash Value of Insurance/Tax Refund/etc.  
(Specify) \_\_\_\_\_ .. \$ \_\_\_\_\_  
TOTAL LIQUID ASSETS: ..... \$ \_\_\_\_\_

**SECTION IV NON-LIQUID ASSETS**

All Vehicles Owned (Circle All Appropriate)

	Make	Year	Amt Owed	Mo Pmt	Value
1st Car	_____	_____	\$ _____	\$ _____	\$ _____
2nd Car	_____	_____	\$ _____	\$ _____	\$ _____
Truck/Motorcycle	_____	_____	\$ _____	\$ _____	\$ _____
Boat/Camper/RV	_____	_____	\$ _____	\$ _____	\$ _____
Other	_____	_____	\$ _____	\$ _____	\$ _____

Total (exclude 1st vehicle) \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
Do you own or rent residence? Own \_\_\_\_\_ Rent \_\_\_\_\_  
Do you own property other than residence? Yes \_\_\_\_\_ No \_\_\_\_\_  
Address/Location: \_\_\_\_\_  
Value Amt Owed Equity  
Other Property \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add total of vehicle value  
plus other property equity = TOTAL NON-LIQUID ASSETS \$ \_\_\_\_\_

**SECTION V MONTHLY EXPENSES**

	TOTAL AMOUNT DUE	MONTHLY PMT or EXPENSE
Alimony and/or Child Support (if a child is not claimed as a dependent) .....	\$ _____	\$ _____
Day Care Costs for Children (for working parents) .....	\$ _____	\$ _____
Cost of Health Insurance Premiums .....	\$ _____	\$ _____
Work Expense (\$75 per working person) .....	\$ _____	\$ _____
Subtotal Expenses .....	\$ _____	\$ _____
Total Vehicle Payments from Section IV .....	\$ _____	\$ _____
Total Medical/Dental Expenses (including UCDMC) .....	\$ _____	\$ _____
Charge Accounts/Loans/Credit Cards: Name: _____ \$ _____ \$ _____ Name: _____ \$ _____ \$ _____ Name: _____ \$ _____ \$ _____ Mastercard Limit \$ _____ \$ _____ \$ _____ Visa Limit \$ _____ \$ _____ \$ _____ Subtotal .....	\$ _____	\$ _____
TOTAL EXPENSES .....	\$ _____	\$ _____

**Remarks:**

PURPOSE: The purpose of this information is to determine your ability to pay for services at UCDMC or your possible eligibility for a medical assistance program. This information is **NOT** an application for Medi-Cal, Sacramento County Medically Indigent Services Program or any other county's assistance program. YOU MUST CONTACT THE DEPARTMENT OF SOCIAL SERVICES IN YOUR COUNTY OF RESIDENCE TO APPLY FOR ASSISTANCE PROGRAMS.

I certify the above information to be accurate and complete. I understand that the hospital reserves the right to verify all information supplied. I agree to notify the UCDHS Patient Billing Customer Service Department (916) 734-9200 of any change in my financial information within 10 days of the change. I UNDERSTAND THAT I AM STILL RESPONSIBLE FOR THE FULL AMOUNT OF MY CHARGES AT UCDMC.

Signature of Patient / Responsible Party

Date

Witness / Translator (Translator Disclaimer)

Hospital Representative