Valleywise Health Administrative Policy & Procedure

Effective Date:	08/06
Reviewed Dates:	02/10, 01/14, 01/16, 11/19, 09/23
Revision Dates:	09/07, 03/09, 02/11, 02/12, 01/18, 10/21, 11/21

Policy #: 99004 G - Finance

```
Policy Title: Collection Efforts
```

Scope: [X] District Governance (G) [] System-Wide (S) [] Division (D) [] Multi-Division (MD) [] Department (T) [] Multi-Department (MT) [] FQHC (F)

Policy:

Valleywise Health will make every effort to collect all dollars due for services provided in the most efficient way possible consistent with state and federal laws. Appropriate follow-up will be made including all efforts to reduce denials of payment for any reason. Valleywise Health will work with patients who do not have resources or third-party coverage to assist them in qualifying for coverage or other programs that may be available or for participation in any Valleywise Health financial assistance program. Based on the programs that are available, Valleywise Health will expect the cooperation of patients in working with available resources to qualify for coverage.

If services are provided to a patient who is covered by, or qualifies for, an out-ofstate Medicaid program that Valleywise Health does not contract with, Valleywise Health staff will obtain an application to register as a qualified provider. Provider applications related to claims with a reimbursement greater than \$1,000.00 will be forwarded to the Board of Directors for review. The Board of Directors will approve or deny the request for submission of the provider application on a case-by-case basis.

Collection efforts will be made on all outstanding balances owed by individuals or other third parties. Outside collection agencies or law firms may be used to assist in the collection of accounts where Valleywise Health does not have the staff, expertise, or tools to adequately pursue collection in a timely manner. If it is determined that the individual or other third party has the resources and is unwilling to pay, an outside collection agency or law firm may be used in an effort to collect these balances.

Valleywise Health Policy & Procedure - Approval Sheet (Before submitting, fill out COMPLETELY.)

POLICY RESPONSIBLE PARTY: Melanie Talbot, Chief Governance Officer and Clerk of the Board

DEVELOPMENT TEAM(S): Finance Department

Policy #: 99004 G - Finance

Policy Title: Collection Efforts

e-Signers: Melanie Talbot, Chief Governance Officer and Clerk of the Board

Place an X on the right side of applicable description:

<u>New</u> -

<u>Retire</u> -

Reviewed - X

Revised with Minor Changes -

Revised with Major Changes -

<u>Please list revisions made below</u>: (Other than grammatical changes or name and date changes)

<u>Reviewed and Approved by in Addition to Responsible</u> <u>Signer(s)</u> :	Party and E-
Committee:	N/A
Committee:	N/A
Committee:	N/A
Reviewed for HR:	N/A
Reviewed for EPIC:	N/A
Other:	N/A
Other: Maricopa County Special Health Care District Board of Directors	09/23