

**Attachment B**  
**Summary of Reporting Hospitals' Charity Care Policies**

Hospital	Copy of Policy Provided	Application	Necessary Documentation	Eligibility Criteria	Internal tracking/handling policies	Posted notices	Locations of Posted Notices	Verbal / Written notice	Formal Appeals Process
CPMC	Yes	Yes	<ul style="list-style-type: none"> <li>Prior year tax return</li> <li>Current pay stub</li> <li>Verification of employment</li> <li>Rent verification</li> <li>Prior month's bank statement</li> </ul>	<ul style="list-style-type: none"> <li>250% FPL</li> <li>Sliding fee schedule available</li> <li>Consideration of assets owned</li> <li>Consideration of employment income and future earning capacity</li> <li>Consideration of living expenses and other reasonable and necessary expenses</li> <li>Homeless automatically qualify for charity care</li> <li>Medi-Cal eligibles not approved for stay on the basis of medical necessity automatically qualify for charity care</li> </ul>	Yes	Yes (English provided)	Unknown	Unknown	No
Chinese Hospital	<ul style="list-style-type: none"> <li>No (Hill-Burton Policy provided)</li> </ul>								
Saint Francis	Yes	Yes	<ul style="list-style-type: none"> <li>Prior year tax return</li> <li>13 weeks of current pay stubs</li> <li>Public benefits award letter</li> <li>Medicaid Decision/ Denial Notice</li> </ul>	<ul style="list-style-type: none"> <li>200% of the federal poverty level (FPL)</li> <li>Sliding fee schedule available</li> <li>One car, one home, liquid assets up to Medicaid guideline</li> </ul>	Yes	Yes (English provided)	Emergency and Main Admitting Departments	Unknown	No
SFGH	Yes	Yes	<ul style="list-style-type: none"> <li>Identification</li> <li>Verification of SF residence</li> <li>Verification of prior gross monthly income</li> </ul>	<ul style="list-style-type: none"> <li>Sliding fee scale up to 500% FPL</li> <li>100% of FPL eligible for free care</li> <li>Assets within Medi-Cal guidelines</li> <li>Charity care application valid for 3 months</li> </ul>	Yes	Yes	Emergency and Main Admitting Departments, Waiting Rooms	Yes	Yes
St. Luke's	Yes	Yes	<ul style="list-style-type: none"> <li>Proof of income and/or assets</li> </ul>	<ul style="list-style-type: none"> <li>Baseline economic guidelines a multiple of FPL</li> </ul>	Yes	Yes (English provided)	Unknown	Unknown	No
St. Mary's	Yes	Yes	<ul style="list-style-type: none"> <li>Prior year tax return</li> <li>13 weeks of current pay stubs</li> <li>public benefits award letter</li> <li>Medicaid Decision/ Denial Notice</li> </ul>	<ul style="list-style-type: none"> <li>200% FPL</li> <li>Sliding fee schedule available</li> <li>One car, one home, liquid assets up to Medicaid guideline</li> </ul>	Yes	Yes (English provided)	Emergency and Main Admitting Departments	Unknown	No