

Dear Enrollee,

Thank you for your interest in the Dispensary of Hope Continued Access Program. Attached you will find the Patient Enrollment Form for you to complete. To participate in our program, it is important that you complete all requested information and sign where indicated. Incomplete or incorrect Enrollment Forms will delay the enrollment process, so please ensure all information provided is correct.

Enrollment Checklist

- Complete and sign the Dispensary of Hope Patient Enrollment Form**
- Attach a photocopy of your proof of identification**
 - *Driver's License*
 - *Passport*
 - *State Issued Identification*
- Attach a photocopy of proof of income for all members of household over age 18**
 - *Tax Return for current year*
 - *1099 Social Security Benefits Statement*
 - *4506-T Form (Proof of Non-Filing—Download at <http://www.irs.gov/pub/irs-pdf/f4506t.pdf>)*
- Attach additional documents if they apply**
 - *Medicaid Denial Letter*
 - *Unemployment Documentation (Copy of Unemployment Letter, Layoff, Termination etc.)*
 - *Worker's Compensation Letter or Letter/Proof of Determination (Worker's Comp will provide a "Verification of Benefits" statement to you.)*
- Prescriptions**
- \$30 Membership Fee (check or money order)**

Mail to Dispensary of Hope, P.O. Box 281496, Nashville, TN 37228

Enrollment in the Dispensary of Hope Continued Access Program is for one (1) year. Once your Enrollment Form is received, it will be reviewed and your eligibility for participation in the program will be evaluated. If you are approved, you will receive a welcome letter notifying you of your enrollment and any additional steps if necessary.

If you have any questions or need further assistance, please call 1-888-428-HOPE(4673).

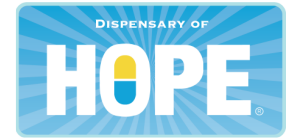
Sincerely,
Dispensary of Hope

DISPENSARY OF

HOPE

Dispensary of Hope Continued Access Program

Patient Enrollment Form



P.O. Box 281496, Nashville, TN 37228, Phone: (888) 428-4673, Fax: (615) 736-5624

Patient must meet the following criteria to be eligible for the Dispensary of Hope Continued Access Program:

- 1) Patient's total gross household income is at or below 200% of the Federal Poverty Level (*See grid*)
- 2) Patient is a legal U.S. resident
- 3) Patient is between the ages of 18 and 64
- 4) Patient is not enrolled in Medicaid and does not have third party prescription insurance

| Household Size | Income Criteria | | |
|---|-----------------|---------|---------|
| | Annual | Monthly | Weekly |
| 1 | \$21,660 | \$1,805 | \$417 |
| 2 | \$29,140 | \$2,428 | \$560 |
| 3 | \$36,620 | \$3,052 | \$704 |
| 4 | \$44,100 | \$3,675 | \$848 |
| 5 | \$51,580 | \$4,298 | \$992 |
| 6 | \$59,060 | \$4,922 | \$1,136 |
| 7 | \$66,540 | \$5,545 | \$1,280 |
| 8 | \$74,020 | \$6,168 | \$1,423 |
| For families with more than 8 persons, add \$3,740 for each additional person | | | |

| Patient Information | | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------|---|-------------------------|---|-------------------------------------|---------------------------------------|------------------------------------|-----------------------------------|--|---------------------------------|---|---|--|---|-----------------------------------|--|---|--------------------------------------|
| First Name: | | Last Name: | | MI: | Social Security Number: | | | | | | | | | | | | | | | |
| Street/Shipping Address (no P.O. Box) : | | | Phone: | | Gender (m/f): | | | | | | | | | | | | | | | |
| City: | State: | Zip: | Birth Date: | Marital Status: <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Divorces <input type="checkbox"/> Widowed | | | | | | | | | | | | | | | | |
| Medication Allergies (y/n): | If yes, list all allergies: | | | | | | | | | | | | | | | | | | | |
| Check all medical conditions that apply: <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Acid Reflux/GERD</td> <td><input type="checkbox"/> Depression</td> <td><input type="checkbox"/> Hypo Thyroid</td> </tr> <tr> <td><input type="checkbox"/> Arthritis</td> <td><input type="checkbox"/> Diabetes</td> <td><input type="checkbox"/> Hyper Thyroid</td> </tr> <tr> <td><input type="checkbox"/> Asthma</td> <td><input type="checkbox"/> Emphysema/COPD</td> <td><input type="checkbox"/> Seasonal Allergies</td> </tr> <tr> <td><input type="checkbox"/> Coronary Artery Disease/ Heart Failure</td> <td><input type="checkbox"/> High Cholesterol</td> <td><input type="checkbox"/> Seizures</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Hypertension (high blood pressure)</td> <td><input type="checkbox"/> Other _____</td> </tr> </table> | | | | | | <input type="checkbox"/> Acid Reflux/GERD | <input type="checkbox"/> Depression | <input type="checkbox"/> Hypo Thyroid | <input type="checkbox"/> Arthritis | <input type="checkbox"/> Diabetes | <input type="checkbox"/> Hyper Thyroid | <input type="checkbox"/> Asthma | <input type="checkbox"/> Emphysema/COPD | <input type="checkbox"/> Seasonal Allergies | <input type="checkbox"/> Coronary Artery Disease/ Heart Failure | <input type="checkbox"/> High Cholesterol | <input type="checkbox"/> Seizures | | <input type="checkbox"/> Hypertension (high blood pressure) | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Acid Reflux/GERD | <input type="checkbox"/> Depression | <input type="checkbox"/> Hypo Thyroid | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Arthritis | <input type="checkbox"/> Diabetes | <input type="checkbox"/> Hyper Thyroid | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Asthma | <input type="checkbox"/> Emphysema/COPD | <input type="checkbox"/> Seasonal Allergies | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Coronary Artery Disease/ Heart Failure | <input type="checkbox"/> High Cholesterol | <input type="checkbox"/> Seizures | | | | | | | | | | | | | | | | | | |
| | <input type="checkbox"/> Hypertension (high blood pressure) | <input type="checkbox"/> Other _____ | | | | | | | | | | | | | | | | | | |

| Doctor Information | | | | |
|------------------------|-------|----------|--------|--------|
| Primary Doctor's Name: | | Address: | | Phone: |
| Office/Clinic Name: | City: | | State: | Zip: |

[Patient Eligibility Information follows]

Patient Eligibility Information

Please check if you have: Medicare Medicaid VA Health Benefits Health Insurance (with RX coverage)
 Health Insurance (without RX coverage) No Health Benefits

Include ALL Income – social security, pension, disability, retirement, child support, alimony statement, worker’s comp, unemployment etc.

| | Name | Relationship to Patient | Amt. of Income | Frequency of Income <i>Ex. once/yr, biweekly</i> | Type of Income <i>Ex. disability, social security, pension, alimony, worker’s comp</i> |
|---|------|-------------------------|----------------|---|---|
| 1 | | <i>Patient</i> | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |

Statement of Consent and Release

I attest that the above information is complete and accurate. By my signature, I authorize the release of the information about me and my medical condition to the Dispensary of Hope and/or their agents. I authorize the Dispensary of Hope and/or their agents to use and disclose such information for the assessment of my eligibility for and enrollment into the Dispensary of Hope program, which may include sharing of data for auditing and verification purposes, contacting and providing information to social workers, state agencies, healthcare providers or other persons or entities the Dispensary of Hope may deem appropriate to release medical records or required information bearing on my eligibility and benefits under the program. In the event that the Dispensary of Hope does not carry the medication that I am prescribed or determines that my interests will best be served by a separate patient assistant program, then in addition to the foregoing, I authorize the Dispensary of Hope to release my information to individuals or organizations that administer separate programs that may be able to provide assistance to me. Additionally, I agree that at any time during my enrollment the Dispensary of Hope may request additional documentation to authenticate the statements made on my application. I will notify the Dispensary of Hope if I become eligible for Medicare, Medicaid, Health Insurance, VA Benefits, or if there is a change in my financial status.

I have received the Dispensary of Hope’s Privacy Practices Statement (See attached)

Patient/Guardian signature: _____ **Date:** _____

Dispensary of Hope Use Only

| | | | | | | |
|--|------------------------------|-----------------------------|---|---------------------------|-------------------------|---------------------|
| Date Application Received: | Total Household Size: | Annual Gross Income: | <input type="checkbox"/> Approved <input type="checkbox"/> Paid <input type="checkbox"/> Denied (reason) _____ | | | |
| Dispensing Site: <i>DS080- Dispensary of Hope Pharmacy</i> | | Unique Patient ID: | eHope Patient ID: | Eligibility Start: | Eligibility End: | DOH Initial: |

NOTICE OF PRIVACY PRACTICES

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW THIS NOTICE CAREFULLY.

YOU SHOULD ALSO SHARE A COPY OF THIS NOTICE WITH YOUR FAMILY MEMBERS, FRIENDS, ETC. WHO ARE ACTIVELY INVOLVED IN YOUR HEALTH CARE.

This notice affirms that the Dispensary of Hope is dedicated to maintaining the privacy of your health information. In our operations, we create records regarding you and the benefits/services we provide you. This Notice will tell you about the ways in which we may use and disclose medical information about you. We will also describe your rights and certain obligations we have regarding the use and disclosure of medical information. We are required by law to:

- Maintain the privacy of your health information, also known as PHI
- Provide you with this Notice, and
- Comply with this Notice

We reserve the right to change our privacy practices and to make any such change applicable to the PHI we obtained about you before the change. If there is a material revision to this Notice, we will distribute the new Notice to you within 60 days of the revision. You may obtain a paper copy of the current Notice by contacting the Dispensary of Hope using the contact information we provide at the end of this Notice.

HOW THE DISPENSARY OF HOPE MAY USE AND DISCLOSE YOUR PHI

The law permits us to use and disclose your PHI for certain purposes without your permission or authorization. The following gives examples of each of these circumstances.

1. **For Treatment.** We may use or disclose your PHI for purposes of treatment. For example, we may disclose your PHI to physicians, nurses and other professionals who are involved in your care.
2. **For Payment.** We may use or disclose your PHI to provide payment for, or stock replenishment of the treatment you receive under the Dispensary of Hope benefit.
3. **For Health Care Operations.** We may use or disclose your PHI for our health care operations. For example, we may verify periodically your eligibility status with the state Medicaid system or other insurance benefits, which may be responsible for the cost-management and planning of your medications.
4. **To the Plan Sponsor.** We may disclose your PHI to the Dispensary of Hope executive and planning personnel only for purposes of maintaining your eligibility for enrollment in the plan.
5. **For Health Related Plans and Services.** The Dispensary of Hope may contact you about information regarding treatment alternatives or other health-related benefits and services that may be of interest to you.
6. **To Individuals Responsible for Your Care.** We may disclose your PHI to a family member or friend who is involved in your medical care provided that you agree to this disclosure, or we give you the opportunity to object to this disclosure. However, if you are unavailable or are unable to agree or object, we will use our best judgment to decide whether this disclosure is in your best interest.

OTHER USES OR DISCLOSURES OF YOUR PHI WITHOUT AN AUTHORIZATION

The law allows us to disclose your PHI in the following circumstances without your permission or authorization.

1. **When Required by Law.** We will use and disclose your PHI when we are required to do so by federal, state, or local law.
2. **For Public Health Risks.** We will use and disclose your PHI for public health activities, such as those aimed at preventing or controlling disease, preventing injury, reporting reactions to medications or problems with products and reporting the abuse or neglect of children, elders and dependent adults.

3. **For Health Oversight Activities.** We may disclose your PHI to a health oversight agency for activities authorized by law. These oversight activities, which are necessary for the government to monitor the health care system, include investigations, inspections, audits and licensure.
4. **For Lawsuits and Disputes.** We may use or disclose your PHI in response to a court or administrative order if you are involved in a lawsuit or similar proceeding. We may also disclose your PHI in response to a discovery request, subpoena, or other lawful process by another party involved in the dispute, but only if we have made an effort to inform you of the request of obtaining an order protecting the information the party has requested.
5. **To Law Enforcement.** We may release PHI if asked to do so by a law enforcement official for the following circumstances:
 - Concerning a death we believe might have resulted from criminal conduct;
 - Regarding criminal conduct at our offices;
 - In response to a warrant, summons, court order, subpoena or similar legal process;
 - To identify/locate a suspect, material witness, fugitive or missing person;
 - In an emergency, to report a crime (including the location or victim(s) of the crime, the description, identity or location of the person who committed the crime).
6. **To avert a Serious Threat to Health or Safety.** We may use or disclose your PHI when necessary to reduce or prevent a serious threat to your health and safety or the health and safety of another individual or the public. Under these circumstances, we will only make disclosure to a person or organization able to prevent the threat.
7. **For Military Functions/National Security.** Your PHI may be disclosed if you are a member of the US or foreign military forces and if required to by the appropriate military command authorities. We may also disclose PHI about you to federal officials for intelligence and national security activities authorized by law. We may also disclose PHI to federal officials in order to protect the President, other officials or foreign heads of state, or to conduct investigations.
8. **Inmates.** We may disclose PHI to a correctional facility if you are an inmate or under the custody of a law enforcement official.

YOUR RIGHTS RELATED TO YOUR PHI

You have the following rights regarding your PHI that we maintain.

1. **Right to Request Confidential Communication**
2. **Right to Request Restrictions in use of your PHI**
3. **Right to Inspect and Copy your PHI**
4. **Right to Request Amendment to your PHI**
5. **Right to an Accounting of Disclosures**

We are not required to agree to your requests, but will do everything within our means to accommodate any legitimate request.

IF YOU BELIEVE YOUR PRIVACY RIGHTS HAVE BEEN VIOLATED, YOU MAY FILE A COMPLAINT WITH THE DISPENSARY OF HOPE'S PRIVACY OFFICER, OR WITH THE SECRETARY OF THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

To file a complaint with us, you must submit in writing to the address listed at the end of this Section. **We will not retaliate against you for filing a complaint.**

If you have questions about this notice or would like to exercise one or more of the rights listed in this notice, please contact:

The Dispensary of Hope
P.O. Box 281496
Nashville, TN 37228
Telephone (615)736-5075
Or

The Secretary of the Department of Health and Human Services
Hubert H. Humphrey Building
200 Independence Avenue SW
Washington, DC 20201