

## Patient Assistance Program Application

Thank you for your interest in Ambry Genetics Corporation Financial Assistance Program ("Program"). Please complete the information below and return to the address below along with your listed invoice(s). We will process your request and notify you of your eligibility. Please allow for 3 weeks for processing and please do not pay any invoices you may receive until you receive notification from our Billing department.

Note: An incomplete request will delay processing.

PΑ	PATIENT INFORMATION	
N.	NAME:TELEF	'HONE NUMBER:
DA	DATE OF BIRTH:	
Αſ	ADDRESS: CITY, STATE, Z	P:
11	INVOICE NUMBER(S)*:	
Т	TEST(S) ORDERED:	
*if	*if known	
1.	Do you have medical insurance coverage? Yes No	
2.	2. If "Yes," please list responsible party information: (Please include a copy of insular Insurance Carrier Name:  Insurance Carrier Address:  Insurance Carrier Phone Number:	
	Policyholder Name: ID#:	
3.	<ol> <li>Total annual gross household income*: \$</li></ol>	
4.	4. Number of family members in household supported by above income:	



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I HEREBY ACKNOWLEDGE THE ABOVE INFORMATION IS TRUE AND CORRECT. I AUTHORIZE AMBRY GENETICS TO VERIFY THE ABOVE INFORMATION FOR THE SOLE PURPOSE OF ASSESSING FINANCIAL NEED, INCLUDING THE RIGHT TO SEEK SUPPORTING DOCUMENTATION FOR THE ABOVE REQUEST. I UNDERSTAND THAT IF I DO NOT QUALIFY, I WILL BE NOTIFIED AND AMBRY GENETICS WILL BILL ME. I HEREBY ACKNOWLEDGE THAT I AM NEITHER RELATED TO, NOR EMPLOYED BY, THE PHYSICIAN WHO ORDERED THE TESTING. I UNDERSTAND AND AGREE THAT AMBRY GENETICS CORPORATION RESERVES THE RIGHT AT ANY TIME AND WITHOUT NOTICE TO MODIFY THE APPLICATION FORM; TO MODIFY OR TERMINATE THIS PROGRAM; AND TO AUDIT THE INFORMATION I HAVE PROVIDED ON THIS APPLICATION. I FURTHER CERTIFY AND AGREE THAT I WILL NOT SEEK REIMBURSEMENT OR CREDIT FOR THIS TESTING FROM ANY INSURER, HEALTH MAINTENANCE ORGANIZATION, GOVERNMENT PROGRAM OR OTHER SOURCE OF FINANCIAL ASSISTANCE.

PATIENT/RESPONSIBLE PA	D	DATE							
PRINT NAME									
FOR INTERNAL USE ONLY:									
Customer Service Phone Rep	presentativ	e Name:							
Date:									
INVOICE NUMBER	DOS	OWED AMOUNT	% APPROVED	ADJUSTED AMOUNT	DENIAL REASON	PATIENT CONTACT DATE			
Processor Name:									
Date Received:									
Date Processed:									

See http://aspe.hhs.gov/poverty/15poverty.cfm#thresholds