

Disclosure

Bates County Memorial Hospital (BCMh) did not meet all of the IRS 501R requirements by the deadline of January 1, 2016.

Bates County Memorial Hospital has taken all steps necessary to become and ensure ongoing compliance with these regulations as follows:

- Financial Assistance and Collection Policies have been updated to include all of the IRS 501R requirements.
- Updated policies were retroactively administered on all Financial Assistance Applications completed/approved since January 1, 2016, ensuring compliance of 501r as of January 1, 2016.
- Refunds of any personal payments made from May 6, 2015 to current were issued for those accounts in which financial assistance was approved after January 1, 2016, ensuring compliance of 501r as of January 1, 2016.

Bates County Memorial Hospital has publicized the location of the information, at all registration locations, BCMh website, patient statements, and all Condition of Admission Forms. BCMh has provided education to make certain every employee is aware of BCMh's Financial Assistance program, and can assist in getting the information to our patients and the community.

Bates County Memorial Hospital completed all above mentioned by October 31, 2016, and to the best of our knowledge meets all of the IRS 501R requirements.