

HOSPITAL/HEALTH SYSTEM

ATTESTATION OF COMPLIANCE WITH FACILITY FEE PATIENT NOTIFICATION AND TRANSPARENCY REQUIREMENTS OF C.G.S. SEC. §19a-508c,

AFFIDAVIT – CALENDAR YEAR 2019

Indicate, through the use of a checkmark that the hospital/health system attests to its compliance with the following subsections of C.G.S. §§19a-508c and 19a-486i. Subsections without a checkmark require an explanation that can be included in the right most column.

In lieu of completing the first page of the affidavit, the hospital/health system may submit policies and procedures demonstrating their compliance to C.G.S. §§19a-508c. Policies and procedures submitted for each section below will require an explanation as to why the hospital/health system cannot attest to that specific section. Explanations can be placed in the right most column.

Please submit the completed affidavit and policies and procedures if applicable by uploading the document through the *Facility Fee Hospital Notices to Patients* section of web portal at ohsnotificationandfilings.ct.gov. Health Systems may complete one Attestation for all the hospitals that fall under its system.

Regarding activity during calendar year (“CY”) 2019, the hospital/health system attests that all patients charged a facility fee pursuant to subsection (b*) of C.G.S. §19a-508c, received proper written notice in the manner required by (1) - (3) of that subsection	<input type="checkbox"/>	
Regarding activity during CY 2019, the hospital/health system attests that all patients charged a facility fee pursuant to subsection (c*) of C.G.S. §19a-508c, received proper written notice in the manner required by (1) - (3) of that subsection	<input type="checkbox"/>	
Regarding activity during CY 2019, the hospital/health system attests that each of its initial patient billing statements that includes a facility fee, included all of the specific elements required by (1) – (5) of subsection (d*) C.G.S. §19a-508c	<input type="checkbox"/>	
Regarding activity during CY 2019, the hospital/health system attests that its written notices are provided to patients in plain language and in a form that may be reasonably understood, pursuant to subsection (e*) of C.G.S. §19a-508c	<input type="checkbox"/>	
Regarding activity during CY 2019, the hospital/health system attests that for non-emergency and emergency care, the timing and manner of proper notification of facility fees has taken place in accordance with the requirements of (1) – (2) of subsection (f*) of C.G.S. §19a-508c	<input type="checkbox"/>	
The hospital/health system attests that it prominently displays written notice in the manner required by (1) – (3) of subsection (h) of C.G.S. §19a-508c	<input type="checkbox"/>	
The hospital’s/health system’s hospital-based facility clearly holds itself out as such to the public as required by subsection (i) of C.G.S. §19a-508c	<input type="checkbox"/>	
Regarding activity during CY 2019, the hospital/health system attests to informing patients in the manner required by (1) – (4) of subsection (j) of C.G.S. §19a-508c when scheduling services for which a facility fee may be charged.	<input type="checkbox"/>	

