

Policy and Requirements for
Primary Care Clinics Receiving Hospital District Tax Proceeds

1. The tax district Board reserves the right to select which primary care clinics applying for tax proceeds, if any, will receive funds on an annual basis.
2. Primary care clinics must have primary base of operations within the North Lake County Hospital Tax District.
3. Patients receiving care at the clinics must meet the residency, income and asset "indigency" requirements of the governing law (HB 1299).
4. Clinics must maintain written documentation evidencing compliance with the indigency requirements, and must provide for audit purposes to Board-hired auditors upon request.
5. Clinics must be staffed by licensed practitioners at all times.
6. Clinics must provide worksheet to the Board within 60 days of each calendar quarter end containing patient account/identifying number, list of services provided and dates thereof, and estimated costs and Medicare reimbursement amounts for each. Additionally, the worksheet shall also reflect the "lower of cost or Medicare reimbursement" computation and the total reimbursement being requested for the quarter. Note: No personal patient information shall be included on the worksheet which would violate privacy laws.
7. The tax district Board shall determine if tax district proceeds will be advanced, and subsequently supported by required documentation, or if reimbursement shall occur subsequent to receipt of the required documentation. The Board will choose to utilize either method for each clinic approved to receive tax proceeds, with no requirement to use the same method for each.
8. The Board shall identify a cap for tax proceeds to be provided to each accepted clinic on an annual basis. Each clinic shall agree to reimburse the tax district for tax proceeds received in excess of documented indigent care on an annual basis.

9. Clinics must provide the agreement between the Clinic (Health Care Provider) and The Department of Health, either #DH1029 or such contract provided by the District as the District deems necessary.
10. Clinics must comply with such other reasonably necessary policies and requirements that the District may impose at the District's sole discretion.