





## AIDS Drug Assistance Program (ADAP) Health Insurance Premium Payment Assistance Programs PARTIAL PAYMENT AGREEMENT

The following information is required for applicants whose health insurance premiums exceed the Program's payment limits.

## I. Applicant Information

First Name		Middle Initial	Last Name		
Date of Birth		Client ID			
Residential Address (Number,	Street, Apart	ment Number)			
City	State	Zip Code	County		
Mailing Address (if different that	n residential	address)			
City	State	Zip Code	County		
hone Number (Residential)Phone Number (Alternate)					
(must attach a copy of your billing statement) Payee Name Payee Contact Name					
Address					
City	State	Zip Code			
Payee Telephone Number		Payee Federal Tax ID Number			
Member ID/ Policy Number		Monthly Premium Amount			
Effective date		Monthly Program Threshold \$1938.00			
		Client Mo	onthly Portion Due		

## III. Certification

Please note that the information on this form is being collected to determine eligibility for benefits under the Ryan White HIV/AIDS Treatment Extension Act of 2009 (Public Law 111-87) and is required by the California Department of Public Health (CDPH), Office of AIDS (OA). The information may be used to determine eligibility for insurance assistance. Failure to provide the mandatory information may result in the application not being processed. You have the right to review the information maintained by CDPH unless access is exempt by law. To access the information, contact the CDPH, OA- HIPP Program, MS 7704, P.O. Box 997426, Sacramento, CA 95899-7426, or by phone at (844) 421-7050.





## III. Certification (continued)

I understand that I am an applicant with a monthly health insurance premium that exceeds the Health Insurance Premium Payment Assistance Program limit and that I am financially responsible to pay the difference between the monthly premium amount and the program threshold.

I understand that prior to sending payment, I must submit a copy of this form to CDPH via fax (844) 421-8008.

I understand that I can make a payment using one of the following methods:

- Mail a cashier's check, money order, or personal check (client will be responsible for any fees associated with insufficient funds when submitting a personal check), made payable to Pool Administrators, Inc./CDPH, to Pool Administrators, Inc. (PAI) at the following address: 628 Hebron Avenue, Suite 502, Glastonbury, CT 06033.
- Electronically submit payment using PayPal:
  - 1. Create an account at <u>www.paypal.com</u>.
  - 2. Select Money
  - 3. Select Send or request Money
  - 4. Select Pay for Goods or Services
  - 5. Enter <u>CDPH\_CA\_PAY@pooladmin.com</u> and Select Next
  - 6. Select your method of payment and enter the partial payment amount
  - 7. Verify the shipping address: 628 Hebron Ave., Suite 502, Glastonbury, CT 06033
  - 8. Select Send Payment Now

Please contact PAI at (877) 495-0990 if you need additional assistance with submitting an electronic payment using PayPal.

I understand that my portion is the difference between the monthly premium amount and the program threshold. I will submit subsequent payments each month and understand that payments will be due by the 1st of each month. In the event that the premium amount increases, I will notify PAI and submit a new billing statement and Partial Payment Agreement form that reflects the new premium amount.

I understand that PAI will not make an insurance premium payment on my behalf until my portion of the premium is received.

I understand that I will be terminated from the Health Insurance Premium Payment Assistance Program and will no longer be eligible to receive premium payment assistance if I fail to pay the portion of the premium that I am responsible for.

By signing this form, I hereby certify that the above information is factual, accurate, and complete. I agree to immediately notify ADAP of any changes in my insurance premium. I understand that failure to provide accurate information or deliberately omitting information may result in suspension or termination of services and I may be held financially responsible for any covered services obtained.

Terms of Agreement:

- 1. Client portion will be submitted to PAI by the 1<sup>st</sup> of each month.
- 2. Payments will be made payable to PAI.
- 3. PAI will be notified of all premium amount adjustments.

Applicant's Signature