Patient Financial Aid Program Reference Guide

To apply for financial aid, patient must:
✓ Must reside in the United States
✓ Have bills in their name
✓ Be in current treatment for pancreatic cancer OR
✓ Experiencing post-treatment complications, in remission, and facing consistent medical care for status maintenance

Items to submit along with application:
• A letter from your oncologist, on their letterhead or summary report from your last office visit, must include:
  a. Diagnosis
  b. Stage of cancer
  c. Treatment regimen:
     i. Chemo – what type, start/end dates
     ii. Whipple surgery – if any, what date
     iii. Radiation – if any, start/end dates
     iv. All natural – if any, names of supplements
  d. If no longer in active treatment, letter must also include:
     i. Summary of current medical condition(s) with verification that they have been caused by pancreatic cancer or its treatment
     ii. Summary of current medications or medical care that patient is seeking aid for
• Photo ID
  a. License or any other document that has photo, name, address, and DOB

• Copy of your signed 1040 tax return form for both spouses from last year or Supplemental Security Income (SSI) Benefits letter
  a. NOT accepted: w2 forms, bank statements, disability/retirement/survivor, or pensions
  b. A Supplemental Security Income Benefits Letter can be found at: https://www.ssa.gov/manage-benefits/get-benefit-letter

• Copy of current outstanding bills in patients name that you are requesting help with
  a. Full bill statement with coupon slip that you would send back w/payment
  b. ACH info: Company/Individual Name, Depository Name, Routing and Account Numbers. ACH form MUST be filled out if information is not on the bill.
     i. For those in active treatment, accepted bills are:
        1. Mortgage/rent
        2. Utilities
        3. Medical pertaining to pancreatic cancer
     ii. For those out-of-treatment, accepted bills are:
1. Outstanding medical bill in patients name pertaining to post-pancreatic cancer treatment complications or status maintenance

Please note:
- We pay the lenders directly
- ACH Payments ONLY
- No reimbursements
- No payments made to patient
- We do vet patient’s doctor
- Max granted is $2,000 but this is very rare
- Estimated 4-week turn-around time once patient’s file is in order
- Grants are only awarded once & are not a residual month-to-month payment
- Patients are eligible to re-apply every 12 months & must resubmit everything

Patient will be notified upon receipt of application. Once all the above information is received, then their case will be submitted to our patient financial aid committee for consideration. As soon as a decision has been made on their case; we will then reach out to the patient with the verdict. Bills will then be paid, and a letter will be mailed to the patient with copy of any payments made for their records.

You may return the application and all other documents needed via
- email: genesis@projectpurple.org
- fax: 203-720-2156
- mail: Project Purple
  Attn: Genesis
  PO Box 884
  Seymour, CT 06483

Please call me with any questions you may have.

Sincerely,

Genesis Roman
PFA Coordinator
Project Purple
203-714-6052