



Legislation Details

File #: AI 15-161 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 4/6/2015 **In control:** CITY COUNCIL REGULAR

On agenda: 4/20/2015 **Final action:** 4/20/2015

Title: Authorized the write-off of the March 2015 Emergency Medical Services (EMS) billings in the amount of \$82,543.01. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance.
(Submitted by Cathy Huber Nickerson)

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
4/20/2015	1	CITY COUNCIL REGULAR	approved	Pass