



## Legislation Details (With Text)

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**File #:** AI 15-245      **Version:** 1      **Name:** Write-offs  
**Type:** Action Item      **Status:** Passed  
**File created:** 6/8/2015      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 6/15/2015      **Final action:** 6/15/2015  
**Title:** Authorized the write-off of the April 2015 Emergency Medical Services (EMS) billings in the amount of \$52,172.82 and the May 2015 billings in the amount of \$68,150.27. 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 Pam O'Brien)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/15/2015	1	CITY COUNCIL REGULAR	approved	Pass

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