



Legislation Details

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