



## Legislation Details

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**File #:** AI 15-268      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Passed

**File created:** 7/2/2015      **In control:** CITY COUNCIL REGULAR

**On agenda:** 7/20/2015      **Final action:** 7/20/2015

**Title:** Authorized the write-off of the June 2015 Emergency Medical Services (EMS) billings in the amount of \$78,836.18. 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
7/20/2015	1	CITY COUNCIL REGULAR		