



Legislation Details (With Text)

File #:	AI 15-302	Version:	1	Name:	EMS Billing Write-Offs
Type:	Action Item	Status:	Passed		
File created:	8/4/2015	In control:	CITY COUNCIL REGULAR		
On agenda:	8/17/2015	Final action:	8/17/2015		
Title:	Authorized the write-off of the July 2015 Emergency Medical Services (EMS) billings in the amount of \$83,341.57. 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
8/17/2015	1	CITY COUNCIL REGULAR		

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