



## Legislation Details (With Text)

<b>File #:</b>	AI 15-338	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Item	<b>Status:</b>		Passed	
<b>File created:</b>	9/1/2015	<b>In control:</b>		CITY COUNCIL REGULAR	
<b>On agenda:</b>	9/8/2015	<b>Final action:</b>			
<b>Title:</b>	Authorized the write-off of the August 2015 Emergency Medical Services (EMS) billings in the amount of \$61,150.26. 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)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
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(Submitted by Pam O'Brien)