



Legislation Details

File #: AI 15-338 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 9/1/2015 **In control:** CITY COUNCIL REGULAR

On agenda: 9/8/2015 **Final action:**

Title: 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)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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