

## Legislation Details (With Text)

| File #:        | AI 15-402  | Version: | 1 | Name:         | EMS Write Offs       |  |
|----------------|--|----------|---|---------------|----------------------|--|
| Туре:          | Action Item  |          |   | Status:       | Consent Agenda       |  |
| File created:  | 11/3/2015  |          |   | In control:   | CITY COUNCIL REGULAR |  |
| On agenda:     | 11/16/2015   |          |   | Final action: |                      |  |
| Title:         | Authorized the write-off of the October 2015 Emergency Medical Services (EMS) billings in the amount of \$74,140.29. 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:   |  |          |   |               |                      |  |
|                |  |          |   |               |                      |  |

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