



## Legislation Details

|                       |   |                      |                      |              |   |
|-----------------------|---|----------------------|----------------------|--------------|---|
| <b>File #:</b>        | AI 15-435   | <b>Version:</b>      | 1                    | <b>Name:</b> | Write-off of November 2015 EMS Billings |
| <b>Type:</b>          | Action Item   | <b>Status:</b>       | Passed               |              |   |
| <b>File created:</b>  | 12/1/2015   | <b>In control:</b>   | CITY COUNCIL REGULAR |              |   |
| <b>On agenda:</b>     | 12/7/2015   | <b>Final action:</b> |                      |              |   |
| <b>Title:</b>         | Authorized the write-off of the November 2015 Emergency Medical Services (EMS) billings in the amount of \$87,576.27. 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 |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|