



Legislation Details

File #:	AI 16-108	Version:	1	Name:	EMS Write-Offs
Type:	Action Item	Status:		Passed	
File created:	4/5/2016	In control:		CITY COUNCIL REGULAR	
On agenda:	4/18/2016	Final action:			
Title:	Authorized the write-off of the March 2016 Emergency Medical Services (EMS) billings in the amount of \$93,676.56. 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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