



Legislation Details (With Text)

File #:	AI 16-183	Version:	1	Name:	EMS Write-offs
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File created:	6/6/2016	In control:	CITY COUNCIL REGULAR		
On agenda:	6/20/2016	Final action:	6/20/2016		
Title:	Authorized the write-off of the May 2016 Emergency Medical Services (EMS) billings in the amount of \$87,084.47. 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
6/20/2016	1	CITY COUNCIL REGULAR	approved	Pass

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