



Legislation Details

File #: AI 16-249 **Version:** 1 **Name:** EMS Write Offs
Type: Action Item **Status:** Passed
File created: 8/1/2016 **In control:** CITY COUNCIL REGULAR
On agenda: 8/15/2016 **Final action:** 8/15/2016
Title: Authorized the write-off of the July 2016 Emergency Medical Services (EMS) billings in the amount of \$74,774.69. 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
8/15/2016	1	CITY COUNCIL REGULAR	approved	Pass