



## Legislation Details (With Text)

<b>File #:</b>	AI 16-264	<b>Version:</b>	1	<b>Name:</b>	EMS write-offs
<b>Type:</b>	Action Item	<b>Status:</b>	Passed		
<b>File created:</b>	9/2/2016	<b>In control:</b>	CITY COUNCIL REGULAR		
<b>On agenda:</b>	9/19/2016	<b>Final action:</b>	9/19/2016		
<b>Title:</b>	Authorized the write-off of the August 2016 Emergency Medical Services (EMS) billings in the amount of \$78,565.94. 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
9/19/2016	1	CITY COUNCIL REGULAR	approved	Pass

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(Submitted by Pam O'Brien)