



## Legislation Details

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**File #:** AI 16-264      **Version:** 1      **Name:** EMS write-offs  
**Type:** Action Item      **Status:** Passed  
**File created:** 9/2/2016      **In control:** CITY COUNCIL REGULAR  
**On agenda:** 9/19/2016      **Final action:** 9/19/2016  
**Title:** 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