



Legislation Details

File #: AI 17-095 **Version:** 1 **Name:** EMS write-offs
Type: Action Item **Status:** Passed
File created: 4/5/2017 **In control:** CITY COUNCIL REGULAR
On agenda: 4/17/2017 **Final action:**
Title: Authorized the write-off of the March 2017 Emergency Medical Services (EMS) billings in the amount of \$96,378.40. This is the monthly uncollectible 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
------	------	-----------	--------	--------