



Legislation Details (With Text)

File #:	AI 17-134	Version:	1	Name:	EMS write-offs
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File created:	5/2/2017	In control:	CITY COUNCIL REGULAR		
On agenda:	5/15/2017	Final action:	5/15/2017		
Title:	Authorized the write-off of the April 2017 Emergency Medical Services (EMS) billings in the amount of \$76,388.15. 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
5/15/2017	1	CITY COUNCIL REGULAR	Approved the Consent Agenda	

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