



## Legislation Details

---

**File #:** AI 17-134      **Version:** 1      **Name:** EMS write-offs  
**Type:** Action Item      **Status:** Passed  
**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	