Legislation Details (With Text)

File #:	AI 17-217	**Version:** 1	**Name:**	EMS Write-offs	
Type:	Action Item		**Status:**	Consent Agenda	
File created:	9/6/2017		**In control:**	CITY COUNCIL REGULAR	
On agenda:	9/18/2017		**Final action:**		
Title:	Authorized the write-off of the August 2017 Emergency Medical Services (EMS) billings in the amount of $97,518.68. 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

Authorized the write-off of the August 2017 Emergency Medical Services (EMS) billings in the amount of $97,518.68. 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)