



Legislation Details (With Text)

File #:	AI 17-234	Version:	1	Name:	EMS write-offs
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	10/4/2017	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	10/16/2017	Final action:		Final action:	
Title:	Authorized the write-off of the September 2017 Emergency Medical Services (EMS) billings in the amount of \$86,888.66. 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 September 2017 Emergency Medical Services (EMS) billings in the amount of \$86,888.66. 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)