



## Legislation Details

<b>File #:</b>	AI 18-005	<b>Version:</b>	1	<b>Name:</b>	EMS write offs
<b>Type:</b>	Action Item	<b>Status:</b>	Passed		
<b>File created:</b>	1/3/2018	<b>In control:</b>	CITY COUNCIL REGULAR		
<b>On agenda:</b>	1/16/2018	<b>Final action:</b>			
<b>Title:</b>	Authorized the write-off of the December 2017 Emergency Medical Services (EMS) billings in the amount of \$89,326.41. 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)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------