



Legislation Details

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|-----------------------|---|----------------------|----------------------|--------------|----------------|
| File #: | AI 18-056 | Version: | 1 | Name: | EMS write-offs |
| Type: | Action Item | Status: | Passed | | |
| File created: | 3/1/2018 | In control: | CITY COUNCIL REGULAR | | |
| On agenda: | 3/19/2018 | Final action: | | | |
| Title: | Authorized the write-off of the February 2018 Emergency Medical Services (EMS) billings in the amount of \$56,548.96. 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 |
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