



## Legislation Details (With Text)

<b>File #:</b>	AI 18-077	<b>Version:</b>	1	<b>Name:</b>	EMS write-offs
<b>Type:</b>	Action Item	<b>Status:</b>		<b>Status:</b>	Consent Agenda
<b>File created:</b>	4/3/2018	<b>In control:</b>		<b>In control:</b>	CITY COUNCIL REGULAR
<b>On agenda:</b>	4/16/2018	<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	Authorized the write-off of the March 2018 Emergency Medical Services (EMS) billings in the amount of \$80,884.38. 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
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(Submitted by Pam O'Brien)