



Legislation Details

File #:	AI 18-077	Version:	1	Name:	EMS write-offs
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	4/3/2018	In control:		In control:	CITY COUNCIL REGULAR
On agenda:	4/16/2018	Final action:		Final action:	
Title:	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)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

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