



Legislation Details (With Text)

File #: AI 18-094 **Version:** 1 **Name:** EMS write-offs
Type: Action Item **Status:** Consent Agenda
File created: 5/1/2018 **In control:** CITY COUNCIL REGULAR
On agenda: 5/7/2018 **Final action:**
Title: Authorized the write-off of the April 2018 Emergency Medical Services (EMS) billings in the amount of \$124,708.32. 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
5/7/2018	1	CITY COUNCIL REGULAR	Approved the Consent Agenda	Pass

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