



Legislation Details (With Text)

File #:	AI 18-125	Version:	1	Name:	EMS write-offs
Type:	Action Item	Status:	Passed		
File created:	6/1/2018	In control:	CITY COUNCIL REGULAR		
On agenda:	6/18/2018	Final action:			
Title:	Authorized the write-off of the May 2018 Emergency Medical Services (EMS) billings in the amount of \$95,220.49. 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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