



Legislation Details

File #: AI 18-151 **Version:** 1 **Name:** EMS write-offs
Type: Action Item **Status:** Consent Agenda
File created: 7/2/2018 **In control:** CITY COUNCIL REGULAR
On agenda: 7/16/2018 **Final action:**
Title: Authorized the write-off of the June 2018 Emergency Medical Services (EMS) billings in the amount of \$87,295.16. 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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