



HARPER COUNTY

REQUEST FOR COUNTY BOARD ACTION

Items *must* be received in the Administrator's Office by 12:00 Noon on the Thursday prior to the scheduled meeting to be considered.

Item #: _____
(Assigned by Administrator)

Meeting Date: 4/5/2016

Department: EMS

Item Requested: 2015 Write Off List

Summary of the Issue:

The attachment is the 2015 Write Off List.

Background:

After full review and these patient accounts are deemed to be uncollectable, due to deceased status or they are past their 5 year limit to collect. They are detailed in the attachment and confirmed to be uncollectable.

Funding:

None

Recommendation:

To approve the 2015 Write Off List in the amount of \$9,359.71.

Harper County EMS
2015 Write off List

Deceased

<u>Call Number</u>	<u>Call Date</u>	<u>Payor</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
12699	10/23/2012	Private Pay	490.65	408.29	82.36
12730	10/30/2012	Private Pay	1060.43	890.74	169.69
150426	06/19/2015	Private Pay	1139.40	999.40	140.00
150496	7/23/2015	Private Pay	612.65	562.65	50.00
12072	02/17/2012	Private Pay	1033.80	867.66	166.14
150083	02/02/2015	Private Pay	757.55	628.25	129.30
150084	02/02/2015	Private Pay	1242.90	1052.11	190.79
150186	03/10/2015	Private Pay	1419.95	1203.67	216.28
150151	02/26/2015	Private Pay	1337.15	1073.75	263.40
150108	02/11/2015	Private Pay	611.50	0.00	611.50
150264	04/12/2015	Private Pay	611.50	0.00	611.50
150265B	04/12/2015	Private Pay	1345.20	0.00	1345.20
140318	05/25/2014	Private Pay	819.65	519.65	300.00
140121	02/21/2014	Private Pay	402.30	350.62	51.68
140882	12/30/2014	Private Pay	1191.70	965.12	226.58
130800	11/09/2013	Private Pay	663.30	635.46	27.84
130845	12/04/2013	Private Pay	663.30	635.46	27.84
140771	11/11/2014	Private Pay	1322.20	1121.71	200.49
130372	06/08/2013	Private Pay	1123.80	0.00	1123.80
130442	06/30/2013	Private Pay	494.91	412.39	82.52
140756A	11/06/2014	Private Pay	605.75	0.00	605.75

Too Old To Bill

<u>Call Number</u>	<u>Call Date</u>	<u>Payor</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
09198	04/11/2009	Private Pay	468.91	0.00	468.91
09864	12/26/2009	Private Pay	781.36	741.91	39.45
10683	10/09/2010	Private Pay	543.25	0.00	543.25
10684	10/09/2010	Private Pay	930.00	0.00	930.00
10746	11/01/2010	Private Pay	732.64	0.00	732.64
08771	11/04/2008	Private Pay	943.25	920.45	22.80

Totals For All

<u>\$23,349.00</u>	<u>\$13,989.29</u>	<u>\$9,359.71</u>
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Total Write off Amount for 2015 is- \$9,359.71