


**FIRE RESCUE DEPARTMENT**  
**Fiscal Year 2020-2021 Uncollectible Ambulance Write-Off**

Appropriate Accounts for a Financial Write-Off		Amount
Medicare/Medicaid/Champus Contractual writoffs	\$	13,457,731.44
Accounts Sent to Collection Agencies during FY 2020-2021	\$	6,626,309.72
ADPI Accounts older than one year	\$	1,956,479.08
Miscellaneous writeoffs (closed accounts, small balances, bad addresses etc)	\$	815,454.44
<b>Fiscal Year 2020-2021 Uncollectible Ambulance Write-Off</b>	<b>\$</b>	<b>22,855,974.68</b>

Approved by :

  
 Mark Schollmeyer,  
 Fire Rescue Chief

01-03-2022

Date

  
 Kathleen Prothman  
 County Finance Director

12/28/21

Date