

## FIRE RESCUE DEPARTMENT

### Fiscal Year 2019-2020 Uncollectible Ambulance Write-Off

#### Appropriate Accounts for a Financial Write-Off

Amount

Medicare/Medicaid/Champus Contractual writeoffs	\$	12,791,335.02
Accounts Sent to Collection Agencies during FY 2109-2020	\$	3,367,970.48
ADPI Accounts older than one year	\$	11,292,806.36
Accounts with missing or incorrect addresses	\$	705,385.79
Miscellaneous writeoffs (closed accounts, small balances etc)	\$	6,123.98

<b>Fiscal Year 2019-2020 Uncollectible Ambulance Write-Off</b>	<b>\$</b>	<b>28,163,621.63</b>
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Approved by ;

  
Mark Schollmeyer,  
Fire Rescue Chief

01-21-21  
Date

  
Kathleen Prothman  
Assistant County Finance Director

1-21-21  
Date