

Write-Off EMS Consent (Verbiage Only)

\$138,737.37 for November 2020 Emergency Medical Services (EMS) Write-off Billings; which is \$123,464.53 for Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$15,272.84 for Ground Emergency Medical Transportation (GEMT) funding (Submitted by Cathy Huber Nickerson, Finance Director)

Verbiage Only templates do NOT get attached to meeting materials or published.