

Write-Off EMS Consent (Verbiage Only)

\$91,673.84 April 2021 Emergency Medical Services (EMS) Write-off Billings; \$81,246.20 Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$10,427.64 Ground Emergency Medical Transport funding (Submitted by Cathy Huber Nickerson, Finance Director)

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