

Write-Off EMS Consent (Verbiage Only)

\$134,175.46 July 2022 Emergency Medical Services (EMS) Write-off Billings; \$114,491.76 Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$19,683.70 Ground Emergency Medical Transport funding (Submitted by Cathy Huber Nickerson, Finance Director)

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