#### EMS Fee Schedule

Presented by: Fire Chief Jeremy Presnell

Consideration to Approve



### EMS Fee Schedule

Service	DFD	BC/BS ND
Mileage	\$23.68/mile	\$22.55
BLS Emergency	\$1,060.72	\$1,010.21
BLS Non-Emergency	\$662.55	\$631.37
ALS Emergency	\$1,259.61	\$1,199.63
ALS Non-Emergency	\$795.55	\$757.67
ALS Emergency 2	\$1,823.43	\$1,736.30
Specialty Care Transport	\$2,454.58	\$2,051.98
Treat No Transport	\$600.00	\$598.47
Lift Assist/Response No Assessment/Treatment	\$0.00	\$0.00
Event Standby Charge-ALS Ambulance	\$185 /Hr	N/A
Event Standby Charge-BLS Ambulance	\$140 / Hr	N/A
Event Standby Charge-1 Provider	\$100 /Hr	N/A
ALS Intercept (\$5/mile over 50 miles)	\$250	N/A



## EMS Training Fee Schedule

Service	Fee
Heartsaver CPR	\$50.00
Heartsaver First Aid	\$50.00
Heartsaver FA CPR/AED	\$100.00
BLS (Basic Life Support) for Healthcare Provider (HCP)-Initial	\$65.00
BLS for HCP- Renewal- online	\$35.00
BLS for HCP- Renewal- in class	
Advanced Cardiac Life Support (ACLS) Initial with BLS	\$230
ACLS Renewal with BLS	\$165
Pediatric Adadvnced Life Support (PALS) initial	\$230
PALS Renewal	\$165
Emergency Medical Responder (EMR)	\$450 + testing fees
Emergency Medical Technician (EMT)	\$1,200 + testing fees
Advanced Emergency Medical Technician (AEMT)	\$1,500 + testing fees
Pre-Hospital Trauma Life Support (PHTLS)	\$250
Advanced Medical Life Support (AMLS)	\$250
Geriatric Emergencies for EMS (GEMS)	\$125
Mileage charge (over 15mi)	\$0.70/mi
Pediatric Emergency Assessment, Recognition, and Stabilization (PEARS)	\$125

# EMS Training Fee Schedule

Service	Fee
Course Roster Processing	\$4.00
Heartsaver CPR Card	\$18.50
Heartsaver First Aid Card	\$18.50
Heartsaver Pediatric/Adult CPR/First Aid Card	\$18.50
BLS for HCP	\$3.75
ACLS Provider	\$8.50
PALS Provider	\$8.50



### **EMS Billing Contract**

Presented by: Fire Chief Jeremy Presnell

Consideration to Approve



### Quick Med Claims

- Access to clinical documentation training for all ambulance personnel and ongoing clinical documentation review
- Access to Billing and Reimbursement training
- Claims Processing, accounts receivable management, reimbursement review, third-party payor relations and contracting
- Increased access to their extensive data and informatics regarding the status of billing services
- Dedicated support for initial onboarding and ongoing billing support.
- Charge based on a percentage collected rather than a flat rate per call submitted for billing.

