

Write-Off Summary
For Period 03/26/10 to 02/9/20
Alachua County BOCC

FUND	As of 7/29/20 (Logos)	Write-Down	Ending A/R
<u>EMS General Fund</u>			
Accounts Receivable Clerk Authorized Write Down	\$8,079,931.66	(\$1,804,672.73)	\$6,275,258.93
Clerk Authorized Write Down		(\$2,971.76)	
Less Allowance for Uncollectible Accounts	(\$7,038,233.27)		(\$5,233,560.54)
Net Accounts Receivable	\$1,041,698.39		\$1,041,698.39
<u>Write-Off Summary</u>			
Board Approved Total		(\$1,804,672.73)	
Clerk Approved Total		(\$2,971.76)	
Grand Total		(\$1,807,644.49)	

Exhibit "A"

Board Authorized Write-Down		
Description	Dates of Service	Amount
BANKRUPTCY DISCHARGED	01/12/2019 - 08/23/2019	2,826.40
BANKRUPTCY FILED	9/8/2019	103.79
DECEASED-NO PAYMENT EXPECTED	01/28/2014 - 04/02/2020	90,813.83
INDIGENT/HOMELESS	03/23/2019 - 2/17/2020	377,114.27
MEDICAID/\$10 CO-PAY AMOUNT	08/10/2019 - 11/13/2019	20.00
M'CARE/CAID FILE LIMIT EXP/ERR	04/23/2011 - 10/3/2016	3,228.30
MSB ACCOUNT	07/15/2020 - 03/09/2019	963,750.88
MSB-PAYMENT PLAN	12/17/2017 - 03/13/2019	4,047.95
WRITE-OFF/OPERATIONS ERROR	08/16/2014 - 11/25/2019	46,004.74
SMALL BALANCE-LESS THAN \$25.00	12/21/2018 - 1/6/2020	249.28
UNIDENTIFIED PATIENT-INC INFO	11/29/2017 - 1/11/2020	7,254.90
W/O CAID HMO FILE LIMIT EXP	06/6/2016 - 08/30/2019	116,634.47
W/O-INS TIMELY FILING LIMIT EXP	7/16/2018	491.70
W/O-INSURANCE ERROR	02/18/2018-9/25/2018	1,887.98
W/O-MEDICAID ERROR/REPROCESS	10/17/2012-03/28/2018	1,060.88
WRITE-OFF/ADMINISTRATIVE	04/08/2019 - 10/29/2019	1,659.38
WRITE-OFF - NOABN BY CREW	4/9/2017	431.50
WRITE-OFF/BEFORE BOOKING	10/01/2013 - 09/20/2019	4,017.30
WRITE-OFF/BILL EFFORTS EXHAUST	02/11/2015 -11/7/2018	103,268.03
WRITE-OFF/CAID LIMIT EXPIRED	02/14/2013 - 12/17/2018	7,136.04
WRITE-OFF/MEDICARE HMO UNK/EXP	05/12/2015 - 01/01/2019	11,976.46
WRITE OFF-NO AUTH/ME BROKER	10/11/2018 - 10/04/2019	12,317.10
W/O XOVER MILEAGE NOT PD	01/02/2018-02/09/2020	1,218.41
WRITE-OFF/MEDICARE LIMIT EXP	06/12/2014 - 6/18/2019	45,058.07
WRITE-OFF/MINOR..NO GUARANTOR	2/23/2019	516.40
WRITE-OFF/RUN REPORT ERROR	03/26/2010-01/11/2016	1,584.67
Total Board Authorized Write-Down		1,804,672.73

Clerk Authorized Write-Down		
Description	Dates of Service	Amount
BAKER ACT	06/19/18-12/05/19	2,898.25
SMALL BALANCE-LESS THAN \$5.00	07/15/2015 - 07/23/2019	73.51
Total Clerk Authorized Write-Down		2,971.76

Total Board and Clerk Authorized Write-Down	1,807,644.49
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