

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** April 19, 2006  
**SUBJECT:** EMS Accounts Receivable Report  
**ATTACHMENTS:** Yes

**SUMMARY OF REQUEST:**

**At the Board's request the attached EMS Accounts Receivable Report is being provided as information for consent approval.**

**EMS ACCOUNTS RECEIVABLE  
STATUS REPORT  
4/7/06**

<b>Balance @ 3/13/06</b>	<b>\$2,542,461.13</b>
<b>Add: New charges (1)</b>	<b>270,057.48</b>
<b>Less: Payments (2): On calls prior to 6/30/05</b>	<b>( 67,231.12)</b>
<b>On calls after 6/30/05</b>	<b>( 46,775.27)</b>
<b>Insurance contractual adjustments (3)</b>	<b>( 120,457.04)</b>
<b>Write-off of old bills (4)</b>	<b>( 101,364.23)</b>
<b>Estimated insurance contractual adjustments from write-offs (5)</b>	<b>( <u>6,759.21</u>)</b>
<b>Balance @ 4/6/06</b>	<b>\$ 2,469,931.74</b>

**(1) – new patient charges from 3/14/06 through 4/6/06**

**(2) – payments/credits received from 3/14/06 through 4/6/06**

**(3) – actual Medicare, Medicaid and other insurance contractual adjustments for charges not owed by patients**

**(4) – primarily small balances less than \$100 remaining that were written off after insurance payments were received**

**(5) – estimated Medicare, Medicaid and other insurance contractual adjustments/denials for charges not owed by patients**