

**REQUEST FOR BOARD ACTION**

**HENDERSON COUNTY  
BOARD OF COMMISSIONERS**

**MEETING DATE:** April 2, 2007  
**SUBJECT:** EMS Accounts Receivable Report  
**ATTACHMENT:** Yes

**SUMMARY OF REQUEST:**

The attached EMS Accounts Receivable Report is being provided as information at the Board's request.

**BOARD ACTION REQUESTED:**

Request that the Board consider approving the attached EMS Accounts Receivable Report as presented.

**Suggested Motion:**

**I move that the Board of Commissioners approve the EMS  
Accounts Receivable Report as presented.**

**EMS ACCOUNTS RECEIVABLE  
BALANCE REPORT  
Period Ending 3/26/07**

<b>A/R Balance @ 2/9/07</b>	<b>\$ 856,316.66</b>
<b>Add: New charges (1)</b>	<b>602,463.77</b>
<b>Less: Payments (2)</b>	<b>( 193,683.69)</b>
<b>Insurance contractual adjustments (3)</b>	<b>( 75,512.76)</b>
<b>Uncollectible charge-offs (4)</b>	<b>( <u>421.77</u>)</b>
 <b>A/R Balance @ 3/26/07</b>	 <b>\$ 1,189,162.21</b>

- (1) – new patient charges from 2/10/07 through 3/26/07**
- (2) – payments/credits received from 2/10/07 through 3/26/07**
- (3) – actual Medicare, Medicaid and other insurance contractual adjustments for charges not owed by patients**
- (4) – small account balances charged off as uncollectible**

**Ambulance Fee Revenues:**

<b><u>FY2007 Budget</u></b>	<b><u>Actual To Date</u></b>	<b><u>% Budget Collected</u></b>
<b>\$1,450,000</b>	<b>\$1,401,547</b>	<b>96.65%</b>

