



## Dinwiddie County Administration Office

Director of Finance

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### MEMORANDUM

TO: Board of Supervisors

FROM: Anne Howerton, Director of Finance

DATE: August 17, 2010

SUBJ: Ambulance Billing Uncollectible Accounts-June 2010

The ambulance billing company, Diversified Ambulance Billing, has 57 patient accounts totaling \$27,862.12 with dates of service from February 2008 – April 2010 which they have deemed to be uncollectible. They would like approval from the Board to write these accounts off as bad debt. DAB has followed their protocol of sending four bills to the patients, and they will turn these accounts over to the County if they aren't approved for write off. Almost all of these accounts are self pay. Our recommendation is to write off the \$27,862.12 as bad debt in keeping with the Board's previous policy of writing off self-pay ambulance accounts.

	Jun-10
Accounts Receivable Beg Balance	620,735.97
Monthly Billings	63,312.50
Cash Collections	-39,319.79
Contractual Adjustments	-15,078.60
Bad Debt Write Off	-27,862.12
Other Adjustments	-2,615.61
Refunds	0.00
Accounts Receivable End Balance	599,172.35

2/1/03 to 6/30/10 Ratios

Collections / Total Billing	48.72%
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Bad Debt Write Off / Total Billing	18.21%
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We are asking for approval of the following resolution:

BE IT RESOLVED, that the Board of Supervisors of Dinwiddie County, Virginia does hereby authorize Diversified Ambulance Billing to write off the 57 accounts totaling \$27,862.12 in uncollectible ambulance charges.