

Ambulance Write-off  
As a percent of Total Charges for Services

	(UnAudited)									
	6/30/2018	6/30/2017	6/30/2016	6/30/2015	6/30/2014	6/30/2013	6/30/2012	6/30/2011	6/30/2010	
Charges for services	\$ 8,391,440	\$ 8,281,677	\$ 8,311,707	\$ 7,806,330	\$ 7,329,914	\$ 7,057,538	\$ 7,007,599	\$ 6,557,308	\$ 6,406,536	
Contractual Allowance*	\$ 4,075,170	\$ 4,358,610	\$ 4,396,458	\$ 4,199,801	\$ 3,695,435	\$ 3,516,753	\$ 3,277,749	\$ 3,016,966	\$ 2,821,861	
Percent	48.6%	52.6%	52.9%	53.8%	50.4%	49.8%	46.8%	46.0%	44.0%	
Bad Debts	806,150	608,180	710,105	737,547	1,281,486	1,073,954	1,116,053	1,364,456	1,134,655	
Percent	9.6%	7.3%	8.5%	9.4%	17.5%	15.2%	15.9%	20.8%	17.7%	
Total Write-off percent	58.17%	59.97%	61.44%	63.25%	67.90%	65.05%	62.70%	66.82%	61.76%	

NOTE: In FY 2013, we changed billing companies from Intermedix to Whittman.

\* Contractual Allowance are primarily due to what Medicare and Medicaid will pay, so it is reduced automatically as uncollectible.

Total Write-offs is decreasing. Amounts above, do not include the Medicaid Program where Medicaid is paying us back for contractual write-offs. In FY18 we received a reimbursement of \$1,206,983 for FY16 contractual write-offs. We have not received anything for FY17 yet.

**LATE MATERIAL**

Item#: 11

Meeting date: 8/2/18