

**RESOLUTION WRITING OFF UNCOLLECTABLE
AMBULANCE BILLING ACCOUNTS**

WHEREAS, The City Finance Office has determined that certain ambulance billing accounts, shown on Appendix A, attached, and totaling \$65,706.67 are uncollectible; and

WHEREAS, It is necessary to relieve the accounts receivable of the City of Rapid City for these accounts.

NOW, THEREFORE BE IT RESOLVED, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dates this _____ day of _____, _____

THE COMMON COUNCIL

Alan Hanks, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE EMERGENCY SERVICES
WRITE OFF ACCOUNTS
MAY 9 2008

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-04066	6/11/2003	\$54.68	Cancelled by CCB
03-02320	4/17/2003	\$518.83	past filing deadline
03-02862	5/6/2003	\$372.45	Cancelled by CCB
03-03315	5/19/2003	\$1,275.19	Cancelled by CCB
03-03921	6/7/2003	\$50.52	Cancelled by CCB - deceased, no estate
03-04735	7/2/2003	\$448.88	Filed Bankruptcy
03-05363	7/18/2003	\$457.52	Cancelled by CCB - statute of limitation expired
03-05802	7/31/2003	\$435.92	Cancelled by CCB
03-06523	8/17/2003	\$774.75	Cancelled by CCB
03-06581	8/19/2003	\$457.52	Filed Bankruptcy
03-06700	8/22/2003	\$110.73	past filing deadline
03-07128	9/3/2003	\$275.00	Filed Bankruptcy
03-07774	3/23/2003	\$52.56	Cancelled by CCB - deceased, no estate
03-08482	10/14/2003	\$440.24	Filed Bankruptcy
03-09042	10/31/2003	\$774.75	Cancelled by CCB - bankruptcy
03-09269	11/8/2003	\$431.60	Cancelled by CCB - statute of limitation expired
03-09344	11/11/2003	\$457.52	Filed Bankruptcy
03-09559	11/18/2003	\$65.19	Cancelled by CCB - deceased, no estate
03-09760	11/24/2003	\$76.81	Cancelled by CCB - deceased, no estate
03-10203	12/9/2003	\$75.75	past filing deadline
03-10543	12/20/2003	\$431.60	Cancelled by CCB - deceased, no estate
03-10581	12/21/2003	\$46.27	Cancelled by CCB - deceased, no estate
04-00233	1/8/2004	\$76.52	Cancelled by CCB - deceased, no estate
04-00261	1/9/2004	\$364.67	Cancelled by CCB - deceased, no estate
04-00539	1/18/2004	\$466.16	Cancelled by CCB
04-00585	1/19/2004	\$774.75	Cancelled by CCB
04-00643	1/21/2004	\$9.98	Cancelled by CCB - deceased, no estate
04-00678	1/22/2004	\$534.42	Cancelled by CCB - bankruptcy
04-00946	2/1/2004	\$32.40	Cancelled by CCB - deceased, no estate
04-01387	2/16/2004	\$34.57	MA paid incorrect rate - appeal rights expired
04-01440	2/18/2004	\$56.61	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-01472	2/19/2004	\$69.78	Cancelled by CCB - deceased, no estate
04-01524	2/21/2004	\$809.62	Cancelled by CCB - deceased, no estate
04-01586	2/23/2004	\$90.20	Cancelled by CCB
04-01627	2/24/2004	\$111.83	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-01631	2/24/2004	\$125.95	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-01707	2/27/2004	\$1,602.06	Cancelled by CCB
04-01760	2/28/2004	\$478.11	Cancelled by CCB
04-01897	3/3/2004	\$69.78	Cancelled by CCB - deceased, no estate
04-01905	3/4/2004	\$818.65	Cancelled by CCB
04-02087	3/9/2004	\$460.05	cancelled by ccb
04-02090	3/9/2004	\$809.62	Cancelled by CCB
04-02423	3/20/2004	\$541.32	Cancelled by CCB - incarcerated
04-02728	4/1/2004	\$75.57	Cancelled by CCB - deceased, no estate
04-02937	4/8/2004	\$46.01	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-03112	4/15/2004	\$805.11	Cancelled by CCB - incarcerated
04-03190	4/18/2004	\$460.05	Cancelled by CCB
04-03194	4/18/2004	\$460.05	Cancelled by CCB
04-03255	4/20/2004	\$81.86	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-03263	4/20/2004	\$460.05	Cancelled by CCB
04-03366	4/23/2004	\$460.05	Cancelled by CCB
04-03443	4/26/2004	\$44.82	MA Pt w/ priv health insu - mandated to w/ unpd bal
04-03502	4/28/2004	\$80.05	Other insu pd more than Tricare allowed, no pt resp,
04-03612	5/1/2004	\$796.08	Cancelled by CCB
04-03641	5/1/2004	\$809.62	Cancelled by CCB
04-03760	5/5/2004	\$69.78	Cancelled by CCB - deceased, no estate
04-03816	5/7/2004	\$460.05	Filed Bankruptcy
04-03868	5/9/2004	\$484.43	Required by IHS to write off with no pt resp

5/9/2008

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MAY 9 2008

04-04208	5/20/2004	\$451.02	Cancelled by CCB
04-04909	6/10/2004	\$75.57	Cancelled by CCB - deceased, no estate
04-04910	6/10/2004	\$469.08	Filed Bankruptcy
04-05193	6/18/2004	\$800.59	Cancelled by CCB
04-05315	6/23/2004	\$2,884.66	Filing deadling passed, no response from pt
04-05345	6/24/2004	\$818.65	Cancelled by CCB - deceased, no estate
04-05835	7/9/2004	\$362.13	Cancelled by CCB - deceased, no estate
04-05977	7/13/2004	\$460.05	Cancelled by CCB - deceased, no estate
04-06242	7/21/2004	460.05	Cancelled by CCB
04-06467	7/28/2004	\$464.57	Cancelled by CCB
04-06683	8/2/2004	\$800.59	Cancelled by CCB
04-06731	8/4/2004	\$487.14	Cancelled by CCB
04-06746	8/4/2004	\$71.05	Cancelled by CCB - deceased, no estate
04-06921	8/9/2004	\$337.99	Cancelled by CCB
04-06930	8/9/2004	\$523.26	Cancelled by CCB
04-07120	8/14/2004	\$800.59	Cancelled by CCB
04-07133	8/15/2004	\$156.75	Cancelled by CCB
04-07192	8/17/2004	\$800.59	Cancelled by CCB
04-07453	8/24/2004	\$469.08	Cancelled by CCB
04-07783	9/5/2004	\$863.80	Filed Bankruptcy
04-08061	9/13/2004	\$251.01	MA Pt w/ priv health insu - mandated to w/ unpd bai
04-08634	10/2/2004	\$800.59	Cancelled by CCB
04-09546	11/3/2004	\$466.37	Cancelled by CCB
04-09754	11/10/2004	\$487.14	Cancelled by CCB - deceased, no estate
04-09765	11/10/2004	\$34.57	MA paid incorrect rate - appeal rights expired
04-10156	11/25/2004	\$809.62	Cancelled by CCB
04-10569	12/11/2004	\$469.08	Cancelled by CCB - incarcerated
04-10684	12/15/2004	\$805.11	Filed Bankruptcy
04-10855	12/19/2004	\$818.65	Filed Bankruptcy
04-11102	12/29/2004	\$110.50	MA Pt w/ priv health insu - mandated to w/ unpd bai
05-01541	2/21/2005	\$809.62	Filed Bankruptcy
05-02792	4/4/2005	\$489.73	Filed Bankruptcy
05-04780	6/6/2005	\$163.65	MC denied - no pt resp - mandated to write off
05-04965	6/12/2005	\$489.73	Filed Bankruptcy
05-05111	6/16/2005	\$1,147.01	Cancelled by CCB - incarcerated
05-05536	6/27/2005	\$845.25	All insurances filed - zero pd - no pt resp
05-05597	6/28/2005	\$142.75	Cancelled by CCB - deceased, no estate
05-05728	7/2/2005	\$1,391.22	Cancelled by CCB - deceased, no estate
05-06065	7/11/2005	\$396.93	Denied by MC, time limit expired to file appeal, no pt resp
05-06332	7/17/2005	\$835.82	Filed Bankruptcy
05-06882	8/3/2005	\$499.16	Cancelled by CCB
05-07517	8/19/2005	\$835.82	Insu denied claim & appeal, no pt resp
05-07816	8/27/2005	\$864.11	Filed Bankruptcy
05-08123	9/4/2005	\$470.87	Filing deadling passed, no response from pt
05-08158	9/5/2005	\$163.65	MC denied - no pt resp - mandated to write off
05-08432	9/13/2005	\$489.73	Cancelled by CCB
05-08505	9/15/2005	\$480.30	Filed Bankruptcy
05-10142	10/19/2005	\$845.25	Cancelled by CCB
05-10183	10/20/2005	\$98.44	Cancelled by CCB - deceased, no estate
05-10814	11/10/2005	\$854.68	Cancelled by CCB - deceased, no estate
05-11686	12/11/2005	\$621.75	Filed Bankruptcy
06-00183	1/6/2006	\$132.94	Filed Bankruptcy
06-00218	1/8/2006	\$513.31	Filed Bankruptcy
06-01145	2/7/2006	\$70.17	Cancelled by CCB - deceased, no estate
06-02826	4/6/2006	\$480.30	Filed Bankruptcy
06-02991	4/12/2006	\$69.20	past filing deadline
06-03343	4/25/2006	\$854.68	Cancelled by CCB
06-04244	5/25/2006	\$845.25	Cancelled by CCB - deceased, no estate
06-04291	5/26/2006	\$15.73	Filed Bankruptcy

5/9/2008

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MAY 9 2008

06-04475	5/31/2006	\$489.73	past filing deadline
06-04486	6/1/2006	\$854.68	past filing deadline
06-05214	6/24/2006	\$514.17	Cancelled by CCB - deceased, no estate
06-05454	7/1/2006	\$70.17	Filed Bankruptcy
06-05533	7/3/2006	\$59.86	Filed Bankruptcy
06-05753	7/9/2006	\$870.63	cancelled by ccb
06-06605	7/31/2006	\$880.35	Cancelled by CCB - deceased, no estate
06-06606	7/31/2006	\$899.79	Cancelled by CCB - deceased, no estate
06-06651	8/1/2006	\$379.70	Cancelled by CCB - deceased, no estate
06-06766	8/4/2006	\$494.73	Medicare denied w/ zero pt resp-mandated to write off
06-07693	8/28/2006	\$385.63	Filed Bankruptcy
06-08941	10/5/2006	\$39.22	MA Pt w/ priv health insu - mandated to w/ unpd bal
06-09303	10/16/2006	\$1,432.98	Cancelled by CCB - deceased, no estate
06-10277	11/18/2006	\$51.81	MA Pt w/ priv health insu - mandated to w/ unpd bal
06-10399	11/22/2006	\$494.73	Cancelled by CCB - deceased, no estate
06-10911	12/10/2006	\$909.51	Cancelled by CCB - incarcerated
06-11510	12/29/2006	\$304.72	Filed Bankruptcy
07-01101	2/6/2007	\$379.70	Cancelled by CCB - deceased, no estate
07-01304	2/12/2007	\$60.61	Filed Bankruptcy
07-01676	2/23/2007	\$115.92	Cancelled by CCB - deceased, no estate
07-04306	5/22/2007	\$50.00	Insu pt w/ primary paying more than Tricare 2ndary allowable
07-06952	8/2/2007	\$307.45	Filed Bankruptcy
07-08380	9/7/2007	\$50.00	Insu pt w/ primary paying more than Tricare 2ndary allowable
07-11784	12/20/2007	\$68.77	Filed Bankruptcy

\$65,706.67

5/9/2008