

Discharge of Accountability
Chief Administrative Office, Emergency Medical Services Division
Ambulance Billing Account Write Off Summary
As of 9/30/2020

West Slope CSA 7					East Slope CSA 3					
Bankruptcy	Deceased	Statute of Limitations	Non-Contract Payor	Timely Billing	Bankruptcy	Deceased	Statute of Limitations	Non-Contract Payor	Timely Billing	
Intermedix	\$ -	\$ 31,427.54	\$ -	\$ 354,822.00	\$ 295,772.49	\$ 1,919.00	\$ 9,672.00	\$ -	\$ 547,929.00	\$ 139,592.44
Access Capital	\$ 19,474.35	\$ 422,154.12	\$ 1,516,204.51	\$ -	\$ -	\$ 3,550.13	\$ 85,567.09	\$ 624,364.25	\$ -	\$ -
	\$ 19,474.35	\$ 453,581.66	\$ 1,516,204.51	\$ 354,822.00	\$ 295,772.49	\$ 5,469.13	\$ 95,239.09	\$ 624,364.25	\$ 547,929.00	\$ 139,592.44

North Tahoe CSA 3					Alpine CSA 3					
Bankruptcy	Deceased	Statute of Limitations	Non-Contract Payor	Timely Billing	Bankruptcy	Deceased	Statute of Limitations	Non-Contract Payor	Timely Billing	
Intermedix	\$ -	\$ -	\$ -	\$ 6,836.00	\$ 4,899.00	\$ -	\$ -	\$ -	\$ -	\$ 3,325.00
Access Capital	\$ -	\$ -	\$ 7,284.41	\$ -	\$ -	\$ 432.00	\$ 16,031.00	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ 7,284.41	\$ 6,836.00	\$ 4,899.00	\$ -	\$ 432.00	\$ 16,031.00	\$ -	\$ 3,325.00

Total by Profit Center	Amount	Percentage
West Slope CSA 7:	\$ 2,639,855.01	64.52%
East Slope CSA 3:	\$ 1,412,593.91	34.53%
North Tahoe CSA 3:	\$ 19,019.41	0.46%
Alpine CSA 3:	\$ 19,788.00	0.48%
Total	\$ 4,091,256.33	100%

Totals by Category	Amount	Percentage	Count
Bankruptcy:	\$ 24,943.48	0.61%	25
Deceased:	\$ 549,252.75	13.43%	624
Statute of Limitations:	\$ 2,163,884.17	52.89%	2040
Non-Contract Payor:	\$ 909,587.00	22.23%	311
Timely Billing:	\$ 443,588.93	10.84%	212
Total	\$ 4,091,256.33	100%	3212

Total by Contractor	Amount	Percentage
Intermedix:	\$ 1,396,194.47	34.13%
Access Capital:	\$ 2,695,061.86	65.87%
Total	\$ 4,091,256.33	100%