

CITY OF CRAIG

RESOLUTION NO. 04-16

WRITING OFF UNCOLLECTABLE EMS ACCOUNTS

WHEREAS, the following accounts have been denied by Medicare and

WHEREAS, due to contractual obligation, the City of Craig cannot bill the patient,

NOW THEREFORE BE IT RESOLVED that the following accounts be written off as uncollectable.

<u>ACCT#</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8809	Curtarelli, Diane	Medicare	\$589.06
8335	Davenport, Laura	Medicare	521.18
8890	Huffman, Lorraine	Medicare	289.26
8604	James, Evelyn	Medicare	573.67
8778	Matoon, Dianne	Medicare	577.55
8840	Jones, Charles	Medicare	521.18
8835	Kelly, Margaret	Medicare	525.77
8810	Landon, Rod	Medicare	1,004.09
8845	Manchester, Dora	Medicare	246.81
8859	Metz, Henry	Medicare	564.95
8731	Morgan, Char	Medicare	304.88
8808	Nelson, Lester, Sr.	Medicare	528.51
8790	Rowan, Marlene	Medicare	644.37
8241	Rowan, James E.	Medicare	508.05
8546	Thomas, James	Medicare	484.70
8829	Tyron, Don	Medicare	509.28
<b>Total</b>			<b>\$8,393.31</b>

APPROVED June 17, 2004

Dennis Watson  
MAYOR DENNIS WATSON

ATTEST Vicki Hamilton  
VICKI HAMILTON, CITY CLERK

