


RESOLUTION 2015-02

BE IT RESOLVED, this 5th day of January, 2015, by the Lincoln County Kansas, Board of Commissioners, to clear uncollectable accounts receivable and insurance write-offs listed on attached Exhibit A in the amount of \$5,428.52

BE IT FURTHER RESOLVED to charge the Lincoln County Health Nurse/Administrator with the duty of adjusting Lincoln County Health Department accounts receivable records as so ordered.

BOARD OF COMMISSIONERS
LINCOLN COUNTY, KANSAS


Terry L. Finch, Chairman


Gerald D. Huehl, Vice-Chairman


Al Joe Wallace, Member



Attest:


Dawn M Harlow, County Clerk

Exhibit 'A'

LINCOLN COUNTY HEALTH DEPARTMENT
2014 WRITE OFFS

Immunization Write-Offs	\$ 133.27
Medicaid Write-Offs	23.31
Medicare Discounts	20.25
Medicare Write-Offs	879.71
Insurance Write-Offs	4,030.89
Contract Payor Write Offs	25.00
Unusual Circumstance Write-Off	84.60
Over 2 Year Uncollectable	231.49
Total Write-Offs	\$ 5,428.52

BILLING ADJUSTMENT LISTING

ADJ TYPES: Both
Date of Transaction
SUMMARY

TOTALS	(+)	AMOUNT	(-)	AMOUNT
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SITE TOTALS:	01	LINCOLN COUNTY HEALTH DEPARTMENT	440.98	18,417.35
	03	Sylvan Grove	0.00	15.00

PROGRAM TOTALS:	AH	Adult Health	0.00	206.16
	CH	Child Health	28.00	172.48
	FP	Family Planning	45.00	3,260.17
	FTK	Free To Know Program	0.00	15.00
	HCB	HCBS	0.04	0.02
	HS	Healthy Start	0.00	20.00
	IM	Immunizations	367.94	5,224.19
	OAA	Older Americans Act	0.00	2,362.74
	PP	Private Pay	0.00	42.50
	SCA	Senior Care Act	0.00	7,129.09

ADJUSTMENT TOTALS:	ABI	Automatic Billing Increase	17.62	0.00
	BE+	Billing Error (+)	62.04	0.00
	BE-	Billing Error (-)	0.00	648.09
	FR-	Early Detection Works Write Off	0.00	15.00
	IM-	Immunization Write Off	0.00	133.27
	MDD	Medicaid Billing Discount	0.00	0.01
	MDI	Medicaid Increase	0.07	0.00
	MDW	Medicaid Write-Off	0.00	23.31
	MRD	Medicare Discount	0.00	20.25
	MRI	Medicare Increase	263.25	0.00
	MRW	Medicare Write-Off	0.00	879.71
	PRI	Increase To Insurance Ledger	25.00	0.00
	PRW	Insurance Write-Off	0.00	4,030.89
	SFD	Sliding Fee Scale Discount	0.00	12,217.73
	SFI	Sliding Fee Increase	73.00	0.00
	SFS	Sliding Fee Scale/Child Health	0.00	123.00
	TPW	Contract Payor Write-Off	0.00	25.00
	UCW	Unusual Circumstance Write Off	0.00	84.60
	UNC	Over 2 Year Uncollectable	0.00	231.49

USER TOTALS:	jcoats	Judy C.	182.25	6,769.57
	jlansen	Judy L	258.73	11,662.78
OVERALL TOTALS:			440.98	18,432.35