



RUTHERFORD COUNTY
Emergency Medical Services



To: Paula Roach, Steve Garrison
Date: August 22, 2019
Re: EMS Accounts Receivables

Pursuant to Rutherford County EMS' SOP 134, EMS is requesting that the EMS Accounts Receivable uncollectable balances below be written-off. This adjustment reflects implementation of this policy as adopted June 8, 2018 by County Commissioners. The request below reflects only one year and follows the same time frame as Medicare's record retention requirements.

FISCAL YEAR	AMOUNT
2011-2012	\$785,953.35

Attached is a copy of the report detail and a complete copy with patient names and contact information will be retained in the EMS Business Office for privacy purposes. Please let me know if you have any questions regarding this report.

Sincerely,



Kerry Giles
EMS Director