



To: Paula Roach, Steve Garrison
CC: Phillip Hill
Date: August 30, 2021
Re: EMS Accounts Receivables

Pursuant to Rutherford County EMS' SOP 134, EMS is requesting that the EMS Accounts Receivable uncollectible 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 accounts that are uncollectible due to the patient not have an estate, bankruptcy, or timely filing issues with insurance. Earlier this year we changed our policy from the Medicare's 7 year retention timeframe to NCGS Chapter 44, Article 9B and NCGS 105-378(a) which has a debt retention of 10 years. Therefore, we will not have a large amount to write off for three years.

We are requesting that \$12,799.41 be written off as uncollectible. Attached is a copy of the report detail. 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

FY 2020-2021 EMS DEBT WRITE OFF REPORT

Data provided by:

TOTAL UNCOLLECTABLE DEBT WRITE OFF AMOUNT:

\$12,799.41

SECURITY COLLECTION AGENCY

617 Soundside Road, Edenton, NC 27932,

Office: (252) 482-7666, Fax: (252) 482-9967, client.services@abs-sca.com

Client ID	SCA+Item	SC	Date Of Service	Date Placed	Current Balance	00010 Reason Code
002148852	157547001	95	01/10/2021	05/26/2021	250.00	Deceased/ No Estate/ No Spouse
201216982	152966801	95	08/29/2020	12/29/2020	92.12	Deceased/ No Estate/ No Spouse
201241452	152966802	95	09/03/2020	12/29/2020	92.12	Deceased/ No Estate/ No Spouse
201295443	152966803	95	09/14/2020	01/26/2021	97.89	Deceased/ No Estate/ No Spouse
201495561	157547201	95	10/14/2020	05/26/2021	250.00	Deceased/ No Estate/ No Spouse
201825073	156467301	95	12/07/2020	04/28/2021	799.20	Deceased/ No Estate/ No Spouse
201196034	151015203	95	08/26/2020	02/24/2021	96.74	Deceased/ No Estate/ No Spouse
201743571	151015204	95	08/24/2020	05/26/2021	97.43	Deceased/ No Estate/ No Spouse
201423775	154707801	95	10/06/2020	02/24/2021	240.00	Deceased/ No Estate/ No Spouse
201111053	152968901	95	07/21/2020	12/29/2020	87.27	Deceased/ No Estate/ No Spouse
201564238	155489101	95	10/23/2020	03/25/2021	85.87	Deceased/ No Estate/ No Spouse
201294990	151020103	95	09/13/2020	01/26/2021	634.20	Deceased/ No Estate/ No Spouse
201111065	152296801	95	08/08/2020	12/01/2020	240.00	Deceased/ No Estate/ No Spouse
002163091	157552002	95	01/11/2021	06/25/2021	91.01	Deceased/ No Estate/ No Spouse
201995835	157552001	95	12/28/2020	05/26/2021	91.20	Deceased/ No Estate/ No Spouse
201171241	152972801	95	08/21/2020	12/29/2020	250.00	Deceased/ No Estate/ No Spouse
021110857	158491801	95	01/19/2021	06/25/2021	963.00	Deceased/ No Estate/ No Spouse
021178974	158493201	95	01/31/2021	06/25/2021	250.00	Deceased/ No Estate/ No Spouse
201825063	157553801	95	12/06/2020	05/26/2021	112.03	Deceased/ No Estate/ No Spouse
201968072	157554001	95	12/24/2020	05/26/2021	961.20	Deceased/ No Estate/ No Spouse
020987671	152299901	95	07/01/2020	12/01/2020	1,243.80	Deceased/ No Estate/ No Spouse
201825058	126606318	95	12/06/2020	06/25/2021	645.00	Deceased/ No Estate/ No Spouse
201752338	126606317	95	08/27/2020	06/25/2021	718.20	Deceased/ No Estate/ No Spouse
201035218	126606314	95	07/25/2020	12/29/2020	747.00	Deceased/ No Estate/ No Spouse
201106807	126606315	95	08/07/2020	12/29/2020	747.00	Deceased/ No Estate/ No Spouse
201171723	126606316	95	08/21/2020	01/26/2021	748.80	Deceased/ No Estate/ No Spouse
201508167	152302502	95	10/16/2020	03/25/2021	127.12	Deceased/ No Estate/ No Spouse
020958798	152302501	95	07/01/2020	12/01/2020	225.36	Deceased/ No Estate/ No Spouse
201691481	155492601	95	11/12/2020	03/25/2021	75.00	Deceased/ No Estate/ No Spouse
201794429	155492602	95	11/21/2020	04/28/2021	75.00	Deceased/ No Estate/ No Spouse
201039492	154711801	94	07/28/2020	02/24/2021	54.85	Bankrupt
020949472	152300301	50	07/08/2020	12/01/2020	779.40	Past timely filing
020246552			02/17/2020	06/25/2020	831.60	Past timely filing
					12,799.41	