

**RESOLUTION DESIGNATING CERTAIN DELINQUENT ACCOUNTS RECEIVABLE INCURRED BY PARTICULAR RECIPIENTS OF MANATEE COUNTY EMERGENCY MEDICAL SERVICES AS UNCOLLECTIBLE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AND ADJUSTED TO ZERO IN THE ACCOUNTS RECEIVABLE LEDGER.**

**WHEREAS**, the County of Manatee, a political subdivision of the State of Florida, is engaged in the operation of an ambulance services furnishing emergency medical services for persons located in Manatee County, Florida, and the governmental division of the County of Manatee, Florida, operating said ambulance services is identified as the Manatee County Emergency Medical Services; and

**WHEREAS**, Manatee County has not collected fees established by law from some of the recipients of these emergency medical services; and

**WHEREAS**, the Manatee County Clerk of the Circuit Court and Comptroller has requested that the Manatee County Board of County Commissioners, in accordance with generally accepted accounting principles, designate certain accounts receivable incurred by particular recipients of Manatee County Emergency Medical Services up through and including, as uncollectible for the purpose of eliminating these accounts so as not to overstate the value of accounts receivable in the General Fund; and

**WHEREAS**, Resolution R-05-68 provides for the adjustment and waiver of EMS User Fees under varying circumstances with subsequent ratification by the Board of County Commissioners.

R-11-222

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA THAT:**

Delinquent accounts receivable as submitted by Per-Se Technologies, our contracted billing service, included in Attachment A, incorporated by reference and made a part of this Resolution, (excepting deletions as indicated), that have been incurred by recipients of Manatee County Emergency Medical Services are hereby designated as uncollectible for the purpose of writing off these accounts from the accounts receivable ledger in the General Fund.

The above designations have been made solely to enable the Clerk of the Circuit Court to carry out his duties in accordance with generally accepted accounting principles. Manatee County does not waive any rights it may have to collect, and may continue to pursue collection of any of the above referenced accounts.

**ADOPTED in open session with a quorum present and voting this 25<sup>th</sup> day of October, 2011.**

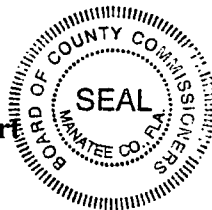
**BOARD OF COUNTY COMMISSIONERS  
OF MANATEE COUNTY, FLORIDA**

By: \_\_\_\_\_

**Chairman**

**ATTEST: R. B. SHORE  
Clerk of the Circuit Court**

By: \_\_\_\_\_



**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

Patient Number	Code	Adj Description	Date of Service	Adj Amount	Original Balance	TTL BY FY
76078013.13	7700	COLLECTOR WRITEOFF - CREDIT	10/3/09	-\$324.51	\$324.51	
76083439.13	7700	COLLECTOR WRITEOFF - CREDIT	12/27/09	-\$578.89	\$578.89	
76083530.11	7700	COLLECTOR WRITEOFF - CREDIT	12/28/09	-\$65.00	\$416.63	
76084030.13	7700	COLLECTOR WRITEOFF - CREDIT	1/7/10	-\$578.89	\$578.89	
76084741.17	7700	COLLECTOR WRITEOFF - CREDIT	1/17/10	-\$100.00	\$569.26	
76085416.12	7700	COLLECTOR WRITEOFF - CREDIT	1/28/10	-\$388.00	\$388.00	
76089226.13	7700	COLLECTOR WRITEOFF - CREDIT	3/20/10	-\$588.52	\$588.52	
76089322.13	7700	COLLECTOR WRITEOFF - CREDIT	3/21/10	-\$627.04	\$627.04	
76089338.14	7700	COLLECTOR WRITEOFF - CREDIT	3/21/10	-\$812.63	\$812.63	
76089577.13	7700	COLLECTOR WRITEOFF - CREDIT	3/26/10	-\$598.15	\$598.15	
76090496.15	7700	COLLECTOR WRITEOFF - CREDIT	4/7/10	-\$150.00	\$607.78	
76090645.14	7700	COLLECTOR WRITEOFF - CREDIT	4/9/10	-\$162.81	\$435.89	
76091808.14	7700	COLLECTOR WRITEOFF - CREDIT	4/24/10	-\$96.81	\$484.04	
76091841.14	7700	COLLECTOR WRITEOFF - CREDIT	4/25/10	-\$257.64	\$578.89	
76092713.13	7700	COLLECTOR WRITEOFF - CREDIT	5/6/10	-\$578.89	\$578.89	
76092808.14	7700	COLLECTOR WRITEOFF - CREDIT	5/9/10	-\$123.48	\$617.41	
76093020.13	7700	COLLECTOR WRITEOFF - CREDIT	5/10/10	-\$445.52	\$445.52	
76093184.13	7700	COLLECTOR WRITEOFF - CREDIT	5/13/10	-\$598.15	\$598.15	
76093263.14	7700	COLLECTOR WRITEOFF - CREDIT	5/17/10	-\$111.38	\$445.52	
76093692.14	7700	COLLECTOR WRITEOFF - CREDIT	5/20/10	-\$91.03	\$455.15	
76093688.13	7700	COLLECTOR WRITEOFF - CREDIT	5/21/10	-\$569.26	\$569.26	
76093880.19	7700	COLLECTOR WRITEOFF - CREDIT	5/26/10	-\$50.00	\$607.78	
76094086.13	7700	COLLECTOR WRITEOFF - CREDIT	5/28/10	-\$598.15	\$598.15	
76094357.14	7700	COLLECTOR WRITEOFF - CREDIT	6/1/10	-\$194.68	\$636.67	
76094426.13	7700	COLLECTOR WRITEOFF - CREDIT	6/1/10	-\$559.63	\$559.63	
76094388.13	7700	COLLECTOR WRITEOFF - CREDIT	6/2/10	-\$578.89	\$578.89	
76094602.13	7700	COLLECTOR WRITEOFF - CREDIT	6/4/10	-\$559.63	\$559.63	
76094797.13	7700	COLLECTOR WRITEOFF - CREDIT	6/6/10	-\$455.15	\$455.15	
76094910.13	7700	COLLECTOR WRITEOFF - CREDIT	6/8/10	-\$445.52	\$445.52	
76095389.13	7700	COLLECTOR WRITEOFF - CREDIT	6/13/10	-\$598.15	\$598.15	
76095550.13	7700	COLLECTOR WRITEOFF - CREDIT	6/16/10	-\$569.26	\$569.26	
760100388.13	7700	COLLECTOR WRITEOFF - CREDIT	6/16/10	-\$416.63	\$416.63	
76095456.15	7700	COLLECTOR WRITEOFF - CREDIT	6/17/10	-\$80.92	\$559.63	
76095589.14	7700	COLLECTOR WRITEOFF - CREDIT	6/17/10	-\$544.26	\$569.26	
76095774.13	7700	COLLECTOR WRITEOFF - CREDIT	6/20/10	-\$569.26	\$569.26	
76096089.13	7700	COLLECTOR WRITEOFF - CREDIT	6/25/10	-\$559.63	\$559.63	
76096101.13	7700	COLLECTOR WRITEOFF - CREDIT	6/25/10	-\$598.15	\$598.15	
76096232.14	7700	COLLECTOR WRITEOFF - CREDIT	6/26/10	-\$304.74	\$761.86	
76096441.13	7700	COLLECTOR WRITEOFF - CREDIT	6/27/10	-\$578.89	\$578.89	
76096244.13	7700	COLLECTOR WRITEOFF - CREDIT	6/30/10	-\$588.52	\$588.52	
76096351.16	7700	COLLECTOR WRITEOFF - CREDIT	7/2/10	-\$134.82	\$727.89	
76096454.19	7700	COLLECTOR WRITEOFF - CREDIT	7/2/10	-\$85.64	\$737.52	
76096489.15	7700	COLLECTOR WRITEOFF - CREDIT	7/2/10	-\$548.52	\$588.52	
76097993.13	7700	COLLECTOR WRITEOFF - CREDIT	7/26/10	-\$578.89	\$578.89	
76098042.15	7700	COLLECTOR WRITEOFF - CREDIT	7/27/10	-\$86.42	\$598.15	
76098057.13	7700	COLLECTOR WRITEOFF - CREDIT	7/27/10	-\$598.15	\$598.15	
76098264.13	7700	COLLECTOR WRITEOFF - CREDIT	7/30/10	-\$732.97	\$732.97	
76098446.13	7700	COLLECTOR WRITEOFF - CREDIT	8/2/10	-\$578.89	\$578.89	
76098587.13	7700	COLLECTOR WRITEOFF - CREDIT	8/4/10	-\$435.89	\$435.89	
76098634.13	7700	COLLECTOR WRITEOFF - CREDIT	8/4/10	-\$569.26	\$569.26	
76098672.14	7700	COLLECTOR WRITEOFF - CREDIT	8/5/10	-\$382.59	\$617.41	
76098777.13	7700	COLLECTOR WRITEOFF - CREDIT	8/7/10	-\$598.15	\$598.15	
76098811.13	7700	COLLECTOR WRITEOFF - CREDIT	8/8/10	-\$578.89	\$578.89	
76098857.13	7700	COLLECTOR WRITEOFF - CREDIT	8/9/10	-\$598.15	\$598.15	
76099039.15	7700	COLLECTOR WRITEOFF - CREDIT	8/12/10	-\$82.30	\$569.26	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

Patient Number	Code	Adj Description	Date of Service	Adj Amount	Original Balance	TTL BY FY
76099653.13	7700	COLLECTOR WRITEOFF - CREDIT	8/20/10	-\$445.52	\$445.52	
76099611.13	7700	COLLECTOR WRITEOFF - CREDIT	8/22/10	-\$598.15	\$598.15	
76099858.13	7700	COLLECTOR WRITEOFF - CREDIT	8/25/10	-\$435.89	\$435.89	
76099894.13	7700	COLLECTOR WRITEOFF - CREDIT	8/25/10	-\$617.41	\$617.41	
76099944.14	7700	COLLECTOR WRITEOFF - CREDIT	8/26/10	-\$163.27	\$588.52	
760100130.15	7700	COLLECTOR WRITEOFF - CREDIT	8/29/10	-\$89.17	\$617.41	
760100364.13	7700	COLLECTOR WRITEOFF - CREDIT	9/1/10	-\$455.15	\$455.15	
760100495.13	7700	COLLECTOR WRITEOFF - CREDIT	9/2/10	-\$588.52	\$588.52	
760100488.13	7700	COLLECTOR WRITEOFF - CREDIT	9/4/10	-\$617.41	\$617.41	
760100709.13	7700	COLLECTOR WRITEOFF - CREDIT	9/6/10	-\$464.78	\$464.78	
760100737.13	7700	COLLECTOR WRITEOFF - CREDIT	9/7/10	-\$588.52	\$588.52	
760100964.13	7700	COLLECTOR WRITEOFF - CREDIT	9/7/10	-\$578.89	\$578.89	
760100923.13	7700	COLLECTOR WRITEOFF - CREDIT	9/9/10	-\$588.52	\$588.52	
760101120.13	7700	COLLECTOR WRITEOFF - CREDIT	9/10/10	-\$627.04	\$627.04	
760101425.15	7700	COLLECTOR WRITEOFF - CREDIT	9/18/10	-\$69.74	\$426.26	
760101492.15	7700	COLLECTOR WRITEOFF - CREDIT	9/19/10	-\$80.92	\$559.63	
760101576.13	7700	COLLECTOR WRITEOFF - CREDIT	9/20/10	-\$435.89	\$435.89	
760101589.14	7700	COLLECTOR WRITEOFF - CREDIT	9/20/10	-\$123.48	\$617.41	
760101656.15	7700	COLLECTOR WRITEOFF - CREDIT	9/21/10	-\$71.11	\$435.89	
760101731.13	7700	COLLECTOR WRITEOFF - CREDIT	9/21/10	-\$578.89	\$578.89	
760101736.14	7700	COLLECTOR WRITEOFF - CREDIT	9/21/10	-\$86.35	\$431.76	
760101775.15	7700	COLLECTOR WRITEOFF - CREDIT	9/25/10	-\$87.79	\$607.78	
760101914.15	7700	COLLECTOR WRITEOFF - CREDIT	9/25/10	-\$82.30	\$569.26	
760101997.15	7700	COLLECTOR WRITEOFF - CREDIT	9/25/10	-\$150.00	\$617.41	
760102031.13	7700	COLLECTOR WRITEOFF - CREDIT	9/25/10	-\$636.67	\$636.67	
760102157.15	7700	COLLECTOR WRITEOFF - CREDIT	9/27/10	-\$150.00	\$607.78	
760102141.13	7700	COLLECTOR WRITEOFF - CREDIT	9/29/10	-\$684.82	\$684.82	
760102307.13	7700	COLLECTOR WRITEOFF - CREDIT	9/30/10	-\$435.89	\$435.89	
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						-\$33,818.28
760102236.16	7700	COLLECTOR WRITEOFF - CREDIT	10/1/10	-\$35.00	\$416.63	
760102250.15	7700	COLLECTOR WRITEOFF - CREDIT	10/1/10	-\$80.92	\$559.63	
760102260.15	7700	COLLECTOR WRITEOFF - CREDIT	10/1/10	-\$86.42	\$598.15	
760102276.15	7700	COLLECTOR WRITEOFF - CREDIT	10/1/10	-\$72.49	\$445.52	
760102348.15	7700	COLLECTOR WRITEOFF - CREDIT	10/3/10	-\$89.72	\$598.15	
760102511.15	7700	COLLECTOR WRITEOFF - CREDIT	10/4/10	-\$89.17	\$617.41	
760102664.15	7700	COLLECTOR WRITEOFF - CREDIT	10/7/10	-\$79.55	\$559.63	
760102691.13	7700	COLLECTOR WRITEOFF - CREDIT	10/7/10	-\$464.78	\$464.78	
760102827.14	7700	COLLECTOR WRITEOFF - CREDIT	10/9/10	-\$193.51	\$598.15	
760102966.14	7700	COLLECTOR WRITEOFF - CREDIT	10/10/10	-\$124.00	\$747.15	
760102972.13	7700	COLLECTOR WRITEOFF - CREDIT	10/11/10	-\$578.89	\$578.89	
760102990.13	7700	COLLECTOR WRITEOFF - CREDIT	10/12/10	-\$627.04	\$627.04	
760103059.14	7700	COLLECTOR WRITEOFF - CREDIT	10/12/10	-\$131.19	\$655.93	
760103077.14	7700	COLLECTOR WRITEOFF - CREDIT	10/13/10	-\$123.48	\$617.41	
760103155.15	7700	COLLECTOR WRITEOFF - CREDIT	10/15/10	-\$150.00	\$588.52	
760103209.13	7700	COLLECTOR WRITEOFF - CREDIT	10/15/10	-\$484.04	\$484.04	
760103284.15	7700	COLLECTOR WRITEOFF - CREDIT	10/17/10	-\$150.00	\$607.78	
760103441.15	7700	COLLECTOR WRITEOFF - CREDIT	10/18/10	-\$45.86	\$569.26	
760103584.15	7700	COLLECTOR WRITEOFF - CREDIT	10/21/10	-\$87.79	\$607.78	
760103694.13	7700	COLLECTOR WRITEOFF - CREDIT	10/23/10	-\$445.52	\$445.52	
760103731.13	7700	COLLECTOR WRITEOFF - CREDIT	10/23/10	-\$607.78	\$607.78	
760103755.13	7700	COLLECTOR WRITEOFF - CREDIT	10/23/10	-\$445.52	\$445.52	
760103821.14	7700	COLLECTOR WRITEOFF - CREDIT	10/24/10	-\$264.30	\$445.52	
760103909.15	7700	COLLECTOR WRITEOFF - CREDIT	10/26/10	-\$100.00	\$416.63	
760103924.14	7700	COLLECTOR WRITEOFF - CREDIT	10/26/10	-\$144.72	\$578.89	
760103954.13	7700	COLLECTOR WRITEOFF - CREDIT	10/26/10	-\$569.26	\$569.26	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

Patient Number	Code	Adj Description	Date of Service	Adj Amount	Original Balance	TTL BY FY
760104091.16	7700	COLLECTOR WRITEOFF - CREDIT	10/29/10	-\$284.00	\$617.41	
760104103.15	7700	COLLECTOR WRITEOFF - CREDIT	10/29/10	-\$85.05	\$588.52	
760104166.15	7700	COLLECTOR WRITEOFF - CREDIT	10/30/10	-\$90.54	\$627.04	
760104206.15	7700	COLLECTOR WRITEOFF - CREDIT	10/30/10	-\$150.00	\$588.52	
760104148.15	7700	COLLECTOR WRITEOFF - CREDIT	10/31/10	-\$91.92	\$636.67	
760104237.15	7700	COLLECTOR WRITEOFF - CREDIT	10/31/10	-\$81.90	\$569.26	
760104373.14	7700	COLLECTOR WRITEOFF - CREDIT	11/2/10	-\$141.23	\$455.15	
760104447.15	7700	COLLECTOR WRITEOFF - CREDIT	11/2/10	-\$85.05	\$588.52	
760104479.15	7700	COLLECTOR WRITEOFF - CREDIT	11/2/10	-\$90.54	\$627.04	
760104364.15	7700	COLLECTOR WRITEOFF - CREDIT	11/3/10	-\$150.00	\$569.26	
760104366.14	7700	COLLECTOR WRITEOFF - CREDIT	11/3/10	-\$127.88	\$426.26	
760104450.15	7700	COLLECTOR WRITEOFF - CREDIT	11/3/10	-\$82.30	\$569.26	
760104399.15	7700	COLLECTOR WRITEOFF - CREDIT	11/4/10	-\$86.42	\$598.15	
760104620.15	7700	COLLECTOR WRITEOFF - CREDIT	11/5/10	-\$150.00	\$426.26	
760104582.15	7700	COLLECTOR WRITEOFF - CREDIT	11/6/10	-\$150.00	\$578.89	
760104656.13	7700	COLLECTOR WRITEOFF - CREDIT	11/6/10	-\$588.52	\$588.52	
760104677.15	7700	COLLECTOR WRITEOFF - CREDIT	11/7/10	-\$82.30	\$569.26	
760104825.15	7700	COLLECTOR WRITEOFF - CREDIT	11/8/10	-\$69.74	\$426.26	
760104828.15	7700	COLLECTOR WRITEOFF - CREDIT	11/8/10	-\$85.05	\$588.52	
760104829.13	7700	COLLECTOR WRITEOFF - CREDIT	11/8/10	-\$627.04	\$627.04	
760104833.15	7700	COLLECTOR WRITEOFF - CREDIT	11/9/10	-\$150.00	\$598.15	
760104941.15	7700	COLLECTOR WRITEOFF - CREDIT	11/10/10	-\$150.00	\$598.15	
760104937.14	7700	COLLECTOR WRITEOFF - CREDIT	11/11/10	-\$157.75	\$569.26	
760104979.14	7700	COLLECTOR WRITEOFF - CREDIT	11/11/10	-\$41.66	\$416.63	
760105010.15	7700	COLLECTOR WRITEOFF - CREDIT	11/11/10	-\$69.74	\$426.26	
760105030.15	7700	COLLECTOR WRITEOFF - CREDIT	11/11/10	-\$82.30	\$569.26	
760105027.15	7700	COLLECTOR WRITEOFF - CREDIT	11/12/10	-\$94.66	\$655.93	
760105051.14	7700	COLLECTOR WRITEOFF - CREDIT	11/12/10	-\$248.32	\$588.52	
760105063.15	7700	COLLECTOR WRITEOFF - CREDIT	11/13/10	-\$79.55	\$607.78	
760105244.15	7700	COLLECTOR WRITEOFF - CREDIT	11/14/10	-\$150.00	\$598.15	
760105204.14	7700	COLLECTOR WRITEOFF - CREDIT	11/15/10	-\$163.27	\$588.52	
760105282.14	7700	COLLECTOR WRITEOFF - CREDIT	11/15/10	-\$119.63	\$598.15	
760105340.14	7700	COLLECTOR WRITEOFF - CREDIT	11/16/10	-\$89.10	\$445.52	
760105345.15	7700	COLLECTOR WRITEOFF - CREDIT	11/16/10	-\$150.00	\$646.30	
760105388.14	7700	COLLECTOR WRITEOFF - CREDIT	11/17/10	-\$160.51	\$578.89	
760105497.13	7700	COLLECTOR WRITEOFF - CREDIT	11/17/10	-\$559.63	\$559.63	
760105393.15	7700	COLLECTOR WRITEOFF - CREDIT	11/18/10	-\$82.30	\$569.26	
760105684.13	7700	COLLECTOR WRITEOFF - CREDIT	11/18/10	-\$503.30	\$503.30	
760105692.13	7700	COLLECTOR WRITEOFF - CREDIT	11/20/10	-\$559.63	\$559.63	
760105838.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$646.30	\$646.30	
760105842.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$445.52	\$445.52	
760105843.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$455.15	\$455.15	
760105860.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$314.88	\$314.88	
760105862.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$578.89	\$578.89	
760105864.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$569.26	\$569.26	
760105886.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$426.26	\$426.26	
760105890.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$578.89	\$578.89	
760105892.13	7700	COLLECTOR WRITEOFF - CREDIT	11/21/10	-\$578.89	\$578.89	
760105853.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$426.26	\$426.26	
760105854.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$569.26	\$569.26	
760105857.12	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$388.00	\$388.00	
760105866.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$578.89	\$578.89	
760105870.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$588.52	\$588.52	
760105874.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$636.67	\$636.67	
760105880.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$588.52	\$588.52	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

<b>Patient Number</b>	<b>Code</b>	<b>Adj Description</b>	<b>Date of Service</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>TTL BY FY</b>
760105887.13	7700	COLLECTOR WRITEOFF - CREDIT	11/22/10	-\$426.26	\$426.26	
760105847.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$723.34	\$723.34	
760105848.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$435.89	\$435.89	
760105881.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$646.30	\$646.30	
760105882.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$445.52	\$445.52	
760105883.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$464.78	\$464.78	
760105889.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$569.26	\$569.26	
760105895.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$435.89	\$435.89	
760106050.13	7700	COLLECTOR WRITEOFF - CREDIT	11/23/10	-\$559.63	\$559.63	
760106013.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$665.56	\$665.56	
760106036.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$569.26	\$569.26	
760106042.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$588.52	\$588.52	
760106043.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$464.78	\$464.78	
760106046.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$607.78	\$607.78	
760106054.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$598.15	\$598.15	
760106065.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$569.26	\$569.26	
760106070.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$569.26	\$569.26	
760106075.13	7700	COLLECTOR WRITEOFF - CREDIT	11/24/10	-\$569.26	\$569.26	
760106026.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$455.15	\$455.15	
760106032.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$445.52	\$445.52	
760106037.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$598.15	\$598.15	
760106038.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$569.26	\$569.26	
760106044.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$598.15	\$598.15	
760106048.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$617.41	\$617.41	
760106056.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$598.15	\$598.15	
760106072.14	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$822.26	\$822.26	
760106073.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$588.52	\$588.52	
760106076.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$416.63	\$416.63	
760106077.13	7700	COLLECTOR WRITEOFF - CREDIT	11/25/10	-\$416.63	\$416.63	
760106024.13	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$445.52	\$445.52	
760106059.13	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$445.52	\$445.52	
760106062.13	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$455.15	\$455.15	
760106074.12	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$253.00	\$253.00	
760106094.12	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$253.00	\$253.00	
760106103.13	7700	COLLECTOR WRITEOFF - CREDIT	11/26/10	-\$455.15	\$455.15	
760106135.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$627.04	\$627.04	
760106138.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$569.26	\$569.26	
760106140.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$416.63	\$416.63	
760106141.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$474.41	\$474.41	
760106142.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$426.26	\$426.26	
760106263.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$569.26	\$569.26	
760106276.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$646.30	\$646.30	
760106284.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$569.26	\$569.26	
760106291.13	7700	COLLECTOR WRITEOFF - CREDIT	11/27/10	-\$484.04	\$484.04	
760106256.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$578.89	\$578.89	
760106265.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$598.15	\$598.15	
760106268.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$607.78	\$607.78	
760106270.12	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$253.00	\$253.00	
760106282.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$694.45	\$694.45	
760106306.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$636.67	\$636.67	
760106310.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$578.89	\$578.89	
760106311.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$435.89	\$435.89	
760107048.13	7700	COLLECTOR WRITEOFF - CREDIT	11/28/10	-\$416.63	\$416.63	
760106262.14	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$553.89	\$578.89	
760106280.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$588.52	\$588.52	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

<b>Patient Number</b>	<b>Code</b>	<b>Adj Description</b>	<b>Date of Service</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>TTL BY FY</b>
760106287.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$559.63	\$559.63	
760106289.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$314.88	\$314.88	
760106290.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$314.88	\$314.88	
760106304.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$588.52	\$588.52	
760106313.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$445.52	\$445.52	
760106319.13	7700	COLLECTOR WRITEOFF - CREDIT	11/29/10	-\$464.78	\$464.78	
760106367.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$426.26	\$426.26	
760106368.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$598.15	\$598.15	
760106369.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$607.78	\$607.78	
760106371.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$455.15	\$455.15	
760106372.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$559.63	\$559.63	
760106375.12	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$253.00	\$253.00	
760106377.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$559.63	\$559.63	
760106378.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$578.89	\$578.89	
760106382.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$598.15	\$598.15	
760106383.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$598.15	\$598.15	
760106384.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$607.78	\$607.78	
760106388.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$578.89	\$578.89	
760106389.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$588.52	\$588.52	
760107240.13	7700	COLLECTOR WRITEOFF - CREDIT	11/30/10	-\$598.15	\$598.15	
760106514.12	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$388.00	\$388.00	
760106534.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$675.19	\$675.19	
760106535.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$607.78	\$607.78	
760106536.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$464.78	\$464.78	
760106539.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$455.15	\$455.15	
760106541.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$512.93	\$512.93	
760106552.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$455.15	\$455.15	
760106562.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$578.89	\$578.89	
760106563.13	7700	COLLECTOR WRITEOFF - CREDIT	12/1/10	-\$569.26	\$569.26	
760106511.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$588.52	\$588.52	
760106517.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$607.78	\$607.78	
760106519.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$607.78	\$607.78	
760106520.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$464.78	\$464.78	
760106523.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$598.15	\$598.15	
760106525.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$578.89	\$578.89	
760106542.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$665.56	\$665.56	
760106545.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$772.94	\$772.94	
760106549.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$646.30	\$646.30	
760106553.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$766.41	\$766.41	
760106558.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$559.63	\$559.63	
760106565.13	7700	COLLECTOR WRITEOFF - CREDIT	12/2/10	-\$569.26	\$569.26	
760106515.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$646.30	\$646.30	
760106546.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$627.04	\$627.04	
760106554.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$607.78	\$607.78	
760106559.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$426.26	\$426.26	
760106560.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$588.52	\$588.52	
760106561.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$435.89	\$435.89	
760106680.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$747.15	\$747.15	
760106702.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$455.15	\$455.15	
760106711.13	7700	COLLECTOR WRITEOFF - CREDIT	12/3/10	-\$559.63	\$559.63	
760106685.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$578.89	\$578.89	
760106687.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$578.89	\$578.89	
760106697.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$578.89	\$578.89	
760106709.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$627.04	\$627.04	
760106712.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$578.89	\$578.89	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

<b>Patient Number</b>	<b>Code</b>	<b>Adj Description</b>	<b>Date of Service</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>TTL BY FY</b>
760106717.13	7700	COLLECTOR WRITEOFF - CREDIT	12/4/10	-\$578.89	\$578.89	
760106678.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$314.88	\$314.88	
760106682.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$588.52	\$588.52	
760106686.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$569.26	\$569.26	
760106705.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$588.52	\$588.52	
760106860.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$617.41	\$617.41	
760106886.13	7700	COLLECTOR WRITEOFF - CREDIT	12/5/10	-\$569.26	\$569.26	
760106838.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$617.41	\$617.41	
760106840.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$598.15	\$598.15	
760106844.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$578.89	\$578.89	
760106854.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$578.89	\$578.89	
760106855.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$314.88	\$314.88	
760106858.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$426.26	\$426.26	
760106870.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$455.15	\$455.15	
760106871.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$588.52	\$588.52	
760106872.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$588.52	\$588.52	
760106873.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$588.52	\$588.52	
760106880.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$314.88	\$314.88	
760106890.13	7700	COLLECTOR WRITEOFF - CREDIT	12/6/10	-\$559.63	\$559.63	
760106842.13	7700	COLLECTOR WRITEOFF - CREDIT	12/7/10	-\$732.97	\$732.97	
760106864.13	7700	COLLECTOR WRITEOFF - CREDIT	12/7/10	-\$636.67	\$636.67	
760106885.13	7700	COLLECTOR WRITEOFF - CREDIT	12/7/10	-\$578.89	\$578.89	
760106843.13	7700	COLLECTOR WRITEOFF - CREDIT	12/8/10	-\$445.52	\$445.52	
760106851.14	7700	COLLECTOR WRITEOFF - CREDIT	12/8/10	-\$822.26	\$822.26	
760106852.13	7700	COLLECTOR WRITEOFF - CREDIT	12/8/10	-\$569.26	\$569.26	
760106878.13	7700	COLLECTOR WRITEOFF - CREDIT	12/8/10	-\$426.26	\$426.26	
760107016.13	7700	COLLECTOR WRITEOFF - CREDIT	12/8/10	-\$455.15	\$455.15	
760107000.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$598.15	\$598.15	
760107001.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$445.52	\$445.52	
760107006.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$588.52	\$588.52	
760107007.14	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$812.63	\$812.63	
760107019.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$617.41	\$617.41	
760107025.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$627.04	\$627.04	
760107033.13	7700	COLLECTOR WRITEOFF - CREDIT	12/9/10	-\$617.41	\$617.41	
760107003.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$435.89	\$435.89	
760107004.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$445.52	\$445.52	
760107008.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$598.15	\$598.15	
760107012.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$588.52	\$588.52	
760107017.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$435.89	\$435.89	
760107024.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$569.26	\$569.26	
760107026.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$737.52	\$737.52	
760107027.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$588.52	\$588.52	
760107029.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$455.15	\$455.15	
760107036.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$455.15	\$455.15	
760107038.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$617.41	\$617.41	
760107039.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$445.52	\$445.52	
760107044.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$334.14	\$334.14	
760107046.13	7700	COLLECTOR WRITEOFF - CREDIT	12/10/10	-\$435.89	\$435.89	
760107172.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$522.56	\$522.56	
760107175.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$675.19	\$675.19	
760107178.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$598.15	\$598.15	
760107179.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$569.26	\$569.26	
760107185.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$617.41	\$617.41	
760107195.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$445.52	\$445.52	
760107203.13	7700	COLLECTOR WRITEOFF - CREDIT	12/11/10	-\$569.26	\$569.26	



**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

<b>Patient Number</b>	<b>Code</b>	<b>Adj Description</b>	<b>Date of Service</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>TTL BY FY</b>
760107173.13	7700	COLLECTOR WRITEOFF - CREDIT	12/12/10	-\$512.93	\$512.93	
760107174.13	7700	COLLECTOR WRITEOFF - CREDIT	12/12/10	-\$636.67	\$636.67	
760107201.13	7700	COLLECTOR WRITEOFF - CREDIT	12/12/10	-\$617.41	\$617.41	
760107205.13	7700	COLLECTOR WRITEOFF - CREDIT	12/12/10	-\$588.52	\$588.52	
760107218.13	7700	COLLECTOR WRITEOFF - CREDIT	12/12/10	-\$598.15	\$598.15	
760107177.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$607.78	\$607.78	
760107181.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$617.41	\$617.41	
760107202.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$588.52	\$588.52	
760107208.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$578.89	\$578.89	
760107220.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$569.26	\$569.26	
760107221.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$569.26	\$569.26	
760107222.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$646.30	\$646.30	
760107234.13	7700	COLLECTOR WRITEOFF - CREDIT	12/13/10	-\$704.08	\$704.08	
760107289.13	7700	COLLECTOR WRITEOFF - CREDIT	12/14/10	-\$569.26	\$569.26	
760107292.13	7700	COLLECTOR WRITEOFF - CREDIT	12/14/10	-\$569.26	\$569.26	
760107293.13	7700	COLLECTOR WRITEOFF - CREDIT	12/14/10	-\$435.89	\$435.89	
760107296.13	7700	COLLECTOR WRITEOFF - CREDIT	12/14/10	-\$588.52	\$588.52	
760107299.13	7700	COLLECTOR WRITEOFF - CREDIT	12/14/10	-\$598.15	\$598.15	
760107419.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$742.60	\$742.60	
760107420.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$588.52	\$588.52	
760107429.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$598.15	\$598.15	
760107439.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$455.15	\$455.15	
760107451.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$559.63	\$559.63	
760107452.13	7700	COLLECTOR WRITEOFF - CREDIT	12/15/10	-\$559.63	\$559.63	
760107422.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$426.26	\$426.26	
760107427.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$445.52	\$445.52	
760107428.12	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$388.00	\$388.00	
760107431.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$578.89	\$578.89	
760107441.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$578.89	\$578.89	
760107442.14	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$812.63	\$812.63	
760107443.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$464.78	\$464.78	
760107447.13	7700	COLLECTOR WRITEOFF - CREDIT	12/16/10	-\$569.26	\$569.26	
760107558.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$646.30	\$646.30	
760107564.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$445.52	\$445.52	
760107566.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$588.52	\$588.52	
760107573.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$588.52	\$588.52	
760107574.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$569.26	\$569.26	
760107578.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$578.89	\$578.89	
760107579.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$646.30	\$646.30	
760107582.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$435.89	\$435.89	
760107584.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$588.52	\$588.52	
760107590.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$569.26	\$569.26	
760107601.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$607.78	\$607.78	
760107607.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$426.26	\$426.26	
760107609.13	7700	COLLECTOR WRITEOFF - CREDIT	12/17/10	-\$474.41	\$474.41	
760107561.12	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$253.00	\$253.00	
760107562.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$598.15	\$598.15	
760107568.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$445.52	\$445.52	
760107580.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$569.26	\$569.26	
760107585.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$627.04	\$627.04	
760107586.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$617.41	\$617.41	
760107593.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$569.26	\$569.26	
760107603.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$455.15	\$455.15	
760107604.13	7700	COLLECTOR WRITEOFF - CREDIT	12/18/10	-\$607.78	\$607.78	
760107563.13	7700	COLLECTOR WRITEOFF - CREDIT	12/19/10	-\$665.56	\$665.56	

**Manatee County EMS Accounts Sent to Collection Agency  
ATTACHMENT A**

<b>Patient Number</b>	<b>Code</b>	<b>Adj Description</b>	<b>Date of Service</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>TTL BY FY</b>
760107570.13	7700	COLLECTOR WRITEOFF - CREDIT	12/19/10	-\$445.52	\$445.52	
760107577.13	7700	COLLECTOR WRITEOFF - CREDIT	12/19/10	-\$569.26	\$569.26	
760107587.13	7700	COLLECTOR WRITEOFF - CREDIT	12/19/10	-\$665.56	\$665.56	
760107689.13	7700	COLLECTOR WRITEOFF - CREDIT	12/20/10	-\$569.26	\$569.26	
760107693.13	7700	COLLECTOR WRITEOFF - CREDIT	12/20/10	-\$588.52	\$588.52	
760109083.16	7700	COLLECTOR WRITEOFF - CREDIT	1/7/11	-\$7.12	\$434.93	
760109192.16	7700	COLLECTOR WRITEOFF - CREDIT	1/7/11	-\$5.07	\$640.52	
760109991.15	7700	COLLECTOR WRITEOFF - CREDIT	1/20/11	-\$447.77	\$679.04	
760110924.16	7700	COLLECTOR WRITEOFF - CREDIT	2/1/11	-\$17.07	\$414.70	
760111075.13	7700	COLLECTOR WRITEOFF - CREDIT	2/4/11	-\$623.19	\$623.19	
760111375.13	7700	COLLECTOR WRITEOFF - CREDIT	2/7/11	-\$562.52	\$562.52	
760111918.16	7700	COLLECTOR WRITEOFF - CREDIT	2/14/11	-\$16.54	\$570.22	
760112632.16	7700	COLLECTOR WRITEOFF - CREDIT	2/22/11	-\$8.37	\$577.92	
					FY11	-\$146,698.30
				-\$180,516.58	\$219,425.72	-\$180,516.58

**ATTACHMENT B**

**Manatee County EMS Adjustment Totals for September 2011**

<b>Code</b>	<b>Adj Description</b>	<b>Adj Amount</b>	<b>Original Balance</b>	<b>Basic Explanation of Activity</b>
<b>123 Total</b>	REVERSE INTEREST DEBIT ADJT	\$40.28	\$11,107.41	Reverse - interest (interest paid, entry posted to account, reversal required)
<b>155 Total</b>	CR TRANSFER ADJUSTMENT	-\$1,064.45	\$5,228.28	Transfer Credit (moving from account)
<b>156 Total</b>	DB TRANSFER ADJUSTMENT	\$1,064.45	\$6,030.24	Transfer Credit (moving to account)
<b>164 Total</b>	BANKRUPTCY WRITE-OFF	-\$1,391.82	\$1,641.82	Bankruptcy notice received from court - writeoff account balance
<b>168 Total</b>	REVERSE DECEASED WRITE-OFF	\$757.10	\$1,254.08	Reverse - deceased notification received with no probate, probate funds exhausted or no third party to bill - write off balance
<b>169 Total</b>	DECEASED WRITE-OFF	-\$49,007.77	\$116,658.14	Deceased notification received with no probate, probate funds exhausted or no 3rd party to bill - write off balance
<b>170 Total</b>	REFUND TO PATIENT	\$4,248.85	\$14,176.00	Refund overpayment to patient
<b>171 Total</b>	REFUND TO INSURANCE COMPANY	\$96.02	\$2,093.12	Refund overpayment to insurance company
<b>172 Total</b>	REFUND TO FREE FORM	\$3,838.87	\$11,997.02	Refund overpayment to other than patient or primary insurance
<b>185 Total</b>	REFUND VOID	-\$577.47	\$1,795.64	Refund voided
<b>599 Total</b>	WORKMANS COMP LOA	-\$71.10	\$566.37	Workman's compensation insurance - amount billed exceeds limit of allowance
<b>1198 Total</b>	REVERSE MEDICARE LOA	\$210.28	\$3,134.87	Reverse Medicare limit of allowance - posting correction
<b>1199 Total</b>	MEDICARE LOA	-\$95,529.28	\$370,229.54	Medicare - billed amount exceeds limit of allowance
<b>1598 Total</b>	REVERSE MEDICAID LOA	\$405.26	\$595.26	Reverse Medicaid limit of allowance - posting correction
<b>1599 Total</b>	MEDICAID LOA	-\$71,236.74	\$117,747.30	Medicaid - billed amount exceeds limit of allowance
<b>2299 Total</b>	CHAMPUS LOA	-\$2,509.27	\$4,563.94	Champus - billed amount exceeds limit of allowance
<b>4095 Total</b>	HMO/OTHER CONTRACTUAL DEBIT ADJT	\$517.01	\$3,091.86	Reverse Health Maintenance Organization limit of allowance - posting correction
<b>4096 Total</b>	HMO/OTHER CONTRACTUAL W/O	-\$41,803.99	\$167,810.27	Health Maintenance Organization - billed amount exceeds limit of allowance
<b>4599 Total</b>	LIMIT OF ALLOWANCE WRITEOFF	-\$322.47	\$631.86	Billed amount exceeds limit of allowance
<b>4999 Total</b>	HMO/PPO CREDIT ADJUSTMENT	-\$160.92	\$594.30	Health Maintenance Organization or Preferred Provider Organization - billed amount exceeds limit of allowance
<b>5978 Total</b>	UNCOLLECTIBLE AR CREDIT	\$0.00	\$10,590.98	McKesson internal use only - always \$0.00 activity amount
<b>7144 Total</b>	COLL W/O PMTS	\$4,612.68	\$7,174.41	Collection write on - payment received after account is written off (sent to collection agency) - reversal of code 7700 - only for amount of payment
<b>7300 Total</b>	SMALL BALANCE WRITEOFF - CREDIT	-\$5.66	\$4,967.95	Small balance write off - account balance is removed from Accounts Receivable
<b>7700 Total</b>	COLLECTOR WRITEOFF - CREDIT	-\$180,516.58	\$219,425.72	Accounts forwarded to collection agency to work
<b>9300 Total</b>	SMALL BALANCE WRITEOFF - DEBIT	\$4.37	\$4,240.97	Reverse small balance write off - account balance is removed from Accounts Receivable
<b>9700 Total</b>	COLLECTOR WRITEOFF - DEBIT	\$4,215.46	\$13,107.32	Reverse collection write off - information received - reversal of code 7700
<b>Grand Total</b>		-\$424,186.89	\$1,100,454.67	