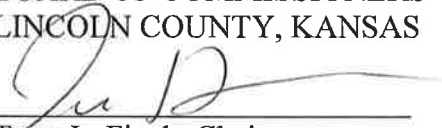


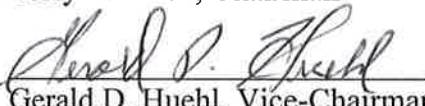
RESOLUTION 2014-04

BE IT RESOLVED, this 13th day of January, 2014, 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 \$6,828.20.

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:

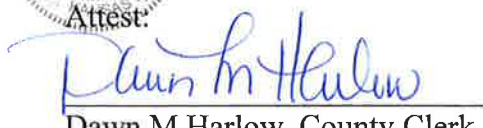

Dawn M Harlow, County Clerk

Exhibit A

LINCOLN COUNTY HEALTH DEPARTMENT
2013 WRITE OFFS

Immunization Write-Offs	\$ 633.00
Medicaid Write-Offs	82.43
Medicare Discounts	60.75
Medicare Write-Offs	2,529.71
Insurance Write-Offs	3,452.06
Contract Payor Write Offs	5.00
Unusual Circumstance Write-Off	20.25
Over 2 Year Uncollectable	45.00
Total Write-Offs	\$ 6,828.20

BILLING ADJUSTMENT LISTING

ADJ TYPES: Both
Date of Transaction
SUMMARY

TOTALS	(+)	(-)
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SITE TOTALS:	01 LINCOLN COUNTY HEALTH DEPARTMENT	11,592.17	80,931.46
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PROGRAM TOTALS:

AH	Adult Health	193.57	920.14
CH	Child Health	703.00	6,191.22
FP	Family Planning	1,336.84	5,752.62
IM	Immunizations	9,358.76	50,994.76
OAA	Older Americans Act	0.00	2,274.90
PP	Private Pay	0.00	105.00
SCA	Senior Care Act	0.00	14,692.82

ADJUSTMENT TOTALS:

ABD	Automatic Billing Decrease	0.00	45.00
ABI	Automatic Billing Increase	124.80	0.00
BE+	Billing Error (+)	35.25	0.00
BE-	Billing Error (-)	0.00	474.74
CBR	Credit Bureau Return	88.80	0.00
CBT	Credit Bureau Transfer	0.00	88.80
IM-	Immunization Write Off	0.00	633.00
MDI	Medicaid Increase	0.01	0.00
MDN	Medicaid Non-Payment	52.83	0.00
MDR	Medicaid Ledger Return	29.60	0.00
MDT	Medicaid Billing Transfer	0.00	871.61
MDW	Medicaid Write-Off	0.00	82.43
MRD	Medicare Discount	0.00	60.75
MRI	Medicare Increase	891.00	0.00
MРН	Medicare Non-Payment	2,412.96	0.00
MRR	Medicare Ledger Return	849.75	0.00
MRT	Medicare Transfer	0.00	12,931.75
MRW	Medicare Write-Off	0.00	2,529.71
PRI	Increase To Insurance Ledger	28.00	0.00
PRN	Insurance Non-Payment	3,565.87	0.00
PRR	Insurance Ledger Return	3,397.00	0.00
PRT	Insurance Transfer	0.00	39,052.30
PRW	Insurance Write-Off	0.00	3,452.06
SFD	Sliding Fee Scale Discount	0.00	19,809.06
SFI	Sliding Fee Increase	111.30	0.00
SFS	Sliding Fee Scale/Child Health	0.00	12.00
TPN	Third Party Non-Payment	5.00	0.00
TPT	Contract Billing Transfer	0.00	818.00
TPW	Contract Payor Write-Off	0.00	5.00
UCW	Unusual Circumstance Write Off	0.00	20.25
UNC	Over 2 Year Uncollectable	0.00	45.00

USER TOTALS:

jcoats	Judy C.	688.50	27,253.06
jlarsen	Judy L	10,883.42	53,361.40
sherryP	Sherry	20.25	317.00

OVERALL TOTALS:		11,592.17	80,931.46
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