

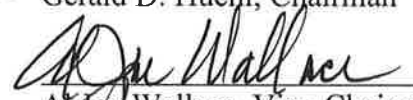
RESOLUTION 2015-17

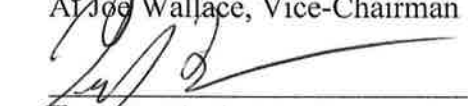
BE IT RESOLVED, this 31st day of December, 2015, by the Lincoln County Kansas, Board of Commissioners, to clear uncollectable accounts receivable and insurance write-offs listed on attached Exhibit A in the amount of \$15,624.69.

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

  
Gerald D. Huehl, Chairman

  
Al Joe Wallace, Vice-Chairman

  
Terry L. Finch, Member



Attest:

  
Dawn M Harlow, County Clerk

**Lincoln County Health Department Write offs for 2015**

IM- Immunization Write Off	91.14
MDN Medicaid Non-Payment	0.00
MDW Medicaid Write-Off	16.97
MRW Medicare Write-Off	851.89
PRW Insurance Write-Off	4,223.64
SFD Sliding Fee Scale Discount	9,356.55
SFS Sliding Fee Scale/Child Health	23.66
UCW Unusual Circumstance Write Off	162.25
UNA Unable To Collect Debt	842.19
UNC Over 2 Year Uncollectable	56.40
<b>Total:</b>	<b>\$15624.69</b>