

RESOLUTION 2012-01

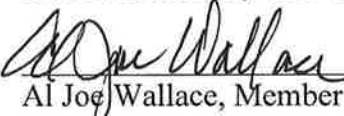
BE IT RESOLVED, this 9th day of January, 2012, by the Lincoln County Kansas, Board of Commissioners, to clear uncollectable accounts receivable and insurance write-offs listed on attached Exhibit A in the amount of \$6,023.68.

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


Steven R. Errebo, Vice-Chairman


Al Joe Wallace, Member



Attest:


Dawn M Harlow, County Clerk

LINCOLN COUNTY HEALTH DEPARTMENT
2011 WRITE OFFS

Immunization Write-Offs	\$ 402.12
Medicaid Write-Offs	385.52
Medicare Write-Offs	481.23
Insurance Write-Offs	4,356.09
Contract Payor Write Off	24.05
Unusual Circumstance Write-Off	227.97
Over 2 Year Uncollectable	146.70
Total Write-Offs	\$ 6,023.68

BILLING ADJUSTMENT LISTING

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Date: 01/05/2012
Time: 9:51 AM

DATES: 01/01/2011 12:00 AM - 12/31/2011 11:59 PM

DATE OF SERVICE:
SITE: All Sites
PROGRAM: All Programs
ADJ TYPES: Both
SUMMARY

TOTALS		(+) AMOUNT	(-) AMOUNT
SITE TOTALS:	01 - LINCOLN COUNTY HEALTH DEPAR	13,454.99	89,309.83
PROGRAM TOTALS:	AH - Adult Health	142.16	1,013.24
	CH - Child Health	7,143.01	39,535.23
	FP - Family Planning	2,861.40	9,600.62
	HCB - HCBS	45.42	1,166.10
	HS - Healthy Start	0.00	40.00
	IM - Immunizations	3,037.99	20,045.51
	OAA - Older Americans Act	0.00	3,519.80
	PP - Private Pay	0.00	37.50
	SCA - Senior Care Act	0.01	13,901.83
	WIC - WIC	225.00	450.00
ADJUSTMENT TOTALS:			
	ABD - Automatic Billing Decrease	0.00	18.45
	ABI - Automatic Billing Increase	111.50	0.00
	BE+ - Billing Error (+)	7.64	0.00
	BE- - Billing Error (-)	0.00	424.20
	IM- - Immunization Write Off	0.00	402.12
	MDD - Medicaid Billing Discount	0.00	53.15
	MDI - Medicaid Increase	94.62	0.00
	MDN - Medicaid Non-Payment	110.09	0.00
	MDR - Medicaid Ledger Return	842.33	0.00
	MDT - Medicaid Billing Transfer	0.00	4,397.79
	MDW - Medicaid Write-Off	0.00	385.52
	MRN - Medicare Non-Payment	481.23	0.00
	MRR - Medicare Ledger Return	577.00	0.00
	MRT - Medicare Transfer	0.00	9,297.00
	MRW - Medicare Write-Off	0.00	481.23
	PRI - Increase To Insurance Ledger	3.00	0.00
	PRN - Insurance Non-Payment	4,126.14	0.00
	PRR - Insurance Ledger Return	6,534.00	0.00
	PRT - Insurance Transfer	0.00	44,037.25
	PRW - Insurance Write-Off	0.00	4,356.09
	SFD - Sliding Fee Scale Discount	0.00	23,573.90
	SFI - Sliding Fee Increase	305.04	0.00
	TPD - Contract Billing Discount	0.00	134.69
	TPI - Increase to Third Party Ledger	114.63	0.00
	TPN - Third Party Non-Payment	24.00	0.00
	TPR - Return from Third Party	123.77	0.00
	TPT - Contract Billing Transfer	0.00	1,349.72
	TPW - Contract Payor Write-Off	0.00	24.05
	UCW - Unusual Circumstance Write Off	0.00	227.97
	UNC - Over 2 Year Uncollectable	0.00	146.70