


RESOLUTION 2013-05

BE IT RESOLVED, this 22nd day of January, 2013, 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 \$5,773.29.

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

  
Al Joe Wallace, Chairman

  
Terry L. Finch, Vice-Chairman

  
Gerald D. Huehl, Member



Attest:

  
Dawn M Harlow, County Clerk

LINCOLN COUNTY HEALTH DEPARTMENT  
2012 WRITE OFFS

Immunization Write-Offs	\$ 1,015.23
Medicaid Write-Offs	263.84
Medicare Write-Offs	576.76
Insurance Write-Offs	2,945.83
Unusual Circumstance Write-Off	387.00
Unable to Collect Debt	25.60
Over 2 Year Uncollectable	559.03
Total Write-Offs	\$ 5,773.29

*Benit RN*

BILLING ADJUSTMENT LISTING

Date: 01/10/2013  
Time: 9:13 AM

Page: 1

DATES: 01/01/2012 12:00 AM - 12/31/2012 11:59 PM

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

TOTALS		(+) AMOUNT	(-) AMOUNT
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SITE TOTALS:	01 - LINCOLN COUNTY HEALTH DEPAR	12,386.45	87,539.47
	03 - Sylvan Grove	0.00	5.00
PROGRAM TOTALS:	AH - Adult Health	112.87	819.43
	CH - Child Health	3,974.09	20,691.35
	FP - Family Planning	2,232.21	7,738.37
	HS - Healthy Start	0.00	270.00
	IM - Immunizations	5,917.28	42,242.23
	OAA - Older Americans Act	0.00	2,274.87
	PP - Private Pay	0.00	75.00
	SCA - Senior Care Act	0.00	13,133.22
	WIC - WIC	150.00	300.00
ADJUSTMENT TOTALS:	ABI - Automatic Billing Increase	202.60	0.00
	BE+ - Billing Error (+)	31.84	0.00
	BE- - Billing Error (-)	0.00	949.30
	CBR - Credit Bureau Return	733.50	0.00
	CBT - Credit Bureau Transfer	0.00	87.00
	IM- - Immunization Write Off	0.00	1,015.23
	MDD - Medicaid Billing Discount	0.00	15.00
	MDN - Medicaid Non-Payment	80.04	0.00
	MDR - Medicaid Ledger Return	371.60	0.00
	MDT - Medicaid Billing Transfer	0.00	2,638.40
	MDW - Medicaid Write-Off	0.00	263.84
	MRN - Medicare Non-Payment	561.96	0.00
	MRR - Medicare Ledger Return	409.20	0.00
	MRT - Medicare Transfer	0.00	10,244.40
	MRW - Medicare Write-Off	0.00	576.76
	PRI - Increase To Insurance Ledger	3.00	0.00
	PRN - Insurance Non-Payment	2,887.09	0.00
	PRR - Insurance Ledger Return	6,773.30	0.00
	PRT - Insurance Transfer	0.00	47,017.70
	PRW - Insurance Write-Off	0.00	2,945.83
	SFD - Sliding Fee Scale Discount	0.00	19,692.58
	SFI - Sliding Fee Increase	197.32	0.00
	TPR - Return from Third Party	135.00	0.00
	TPT - Contract Billing Transfer	0.00	1,126.80
	UCW - Unusual Circumstance Write Off	0.00	387.00
	UNA - Unable To Collect Debt	0.00	25.60
	UNC - Over 2 Year Uncollectable	0.00	559.03
USER TOTALS:	jcoats - Judy C.	0.00	12,963.03
	jlarsen - Judy L	12,386.45	74,581.44