

Legislation Text

File #: 22-4525, Version: 1

Vote on a request to approve the Debt Write-Off for the Chatham County Public Health Department (\$37,603.60 for the period July 1, 2020, through June 30, 2021).

Action Requested: Vote on a request to approve the Debt Write-Off for the Chatham County Public Health Department (\$37,603.60 for the period July 1, 2020, through June 30, 2021).

Introduction & Background: Based on the Chatham County Public Health Department Fee, Eligibility, Billing and Debt Collection Policy, outstanding accounts having no activity in more than twelve (12) months shall constitute a debt write-off. These procedures allow the Health Department to clear outstanding accounts for the reverenced time period.

Discussion & Analysis: Debts of client accounts having no activity for more than twelve (12) months are presented to the Board of Health and Board of County Commissioners for write-off consideration. The write-off for Patient Fees in the Clinical & Community Health Services Division for 07-01-20 through 06-30-21 is \$37,603.60.

How does this relate to the Comprehensive Plan: Not applicable.

Budgetary Impact: The budgetary impact of the debt write-off results in uncollectible revenue totaling \$37,603.60.

Recommendation: Motion to approve the Debt Write-Off in the amount of \$37,603.60 for the period July 1, 2020, through June 30, 2021.