

**Chatham County Health Department
Debt Write-Off Report
07-01-16 thru 06-30-17**

PROGRAM	FY 16/17 Write-Off	FY 15/16 Write-Off	% Change
Adult Health	\$64,686.57	\$27,278.85	57.8%
Child Health	\$4,917.91	\$3,809.27	22.5%
Family Planning	\$19,855.50	\$10,818.04	45.5%
Immunization	\$237.00	\$170.00	28.3%
Maternal Health	\$22,480.02	\$2,955.14	86.9%
Tuberculosis	\$120.00	\$75.00	37.5%
TOTALS	\$112,297.00	\$45,106.30	59.8%

Receipts from Debt Set-OFF FY 15-16	\$7,134.68
Receipts from Debt Set-OFF FY 16-17	\$11,294.03
Receipts from Debt Set-OFF to Date	\$139,273.17

Date approved by BOH _____
Date approved by BOC _____