

**Chatham County Health Department  
Debt Write-Off Report  
07-01-14 thru 06-30-15**

PROGRAM	FY 14/15 Write-Off	FY 13/14 Write-Off	% Change
Adult Health	\$33,288.84	\$25,782.28	29.5%
Child Health	\$2,543.69	\$3,969.30	-35.2%
Family Planning	\$11,458.76	\$4,841.49	57.1%
Immunization	\$293.26	\$72.66	75.5%
Maternal Health	\$7,129.48	\$2,489.21	65.1%
Tuberculosis	\$65.00	\$85.00	-23.5%
<b>TOTALS</b>	<b>\$54,779.03</b>	<b>\$37,239.94</b>	<b>32.0%</b>

Receipts from Debt Set-OFF FY 13-14	\$20,954.28
Receipts from Debt Set-OFF FY 14-15	\$5,816.63
Receipts from Debt Set-OFF to Date	\$117,134.43

Date approved by BOH \_\_\_\_\_  
Date approved by BOC \_\_\_\_\_