

**Chatham County Health Department
Debt Write-Off Report
07-01-18 thru 06-30-19**

PROGRAM	FY 18/19 Write-Off	FY 17/18 Write-Off	% Change
Adult Health	\$5,989.30	\$18,627.16	-67.8%
Child Health	\$9,410.57	\$7,271.78	22.7%
Family Planning	\$14,162.12	\$15,976.38	-11.3%
Immunization	\$634.00	\$407.00	-35.8%
Maternal Health	\$10,627.09	\$10,077.70	5.1%
Tuberculosis	\$21.00	\$68.00	-69.1%
TOTALS	\$40,844.08	\$52,428.02	-22.0%

Receipts from Debt Set-OFF FY 17-18	\$10,479.09
Receipts from Debt Set-OFF FY 18-19	\$11,691.77
Receipts from Debt Set-OFF to Date	\$159,930.63

Date approved by BOH _____
Date approved by BOC _____