

**Chatham County Health Department
Debt Write-Off Report
07-01-17 thru 06-30-18**

PROGRAM	FY 17/18 Write-Off	FY 16/17 Write-Off	% Change
Adult Health	\$18,627.16	\$64,686.57	-71.2%
Child Health	\$7,271.78	\$4,917.91	32.4%
Family Planning	\$15,976.38	\$19,855.50	-19.5%
Immunization	\$407.00	\$237.00	41.8%
Maternal Health	\$10,077.70	\$22,480.02	-55.2%
Tuberculosis	\$68.00	\$120.00	-43.3%
TOTALS	\$52,428.02	\$112,297.00	-53.3%

Receipts from Debt Set-OFF FY 16-17 \$11,294.03

Receipts from Debt Set-OFF FY 17-18 \$10,479.09

Receipts from Debt Set-OFF to Date \$150,249.13

Date approved by BOH _____

Date approved by BOC _____