

**Chatham County Health Department
Debt Write-Off Report
07-01-15 thru 06-30-16**

PROGRAM	FY 15/16 Write-Off	FY 14/15 Write-Off	% Change
Adult Health	\$27,278.85	\$33,288.84	-18.0%
Child Health	\$3,809.27	\$2,543.69	33.2%
Family Planning	\$10,818.04	\$11,458.76	-5.6%
Immunization	\$170.00	\$293.26	-42.0%
Maternal Health	\$2,955.14	\$7,129.48	-58.6%
Tuberculosis	\$75.00	\$65.00	13.4%
TOTALS	\$45,106.30	\$54,779.03	-17.7%

Receipts from Debt Set-OFF FY 14-15	\$5,816.63
Receipts from Debt Set-OFF FY 15-16	\$7,134.68
Receipts from Debt Set-OFF to Date	\$128,038.26

Date approved by BOH _____
Date approved by BOC _____