



Chatham County, NC

Legislation Details (With Text)

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On agenda: 12/17/2018 **Final action:** 12/17/2018

Title: Vote on a request to approve a Debt Write-Off for the Chatham County Public Health Department

Sponsors:

Indexes:

Code sections:

Attachments: 1. Copy of Bad Debt Write Off 16-17

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|----------|--------|
| 12/17/2018 | 1 | Board of Commissioners | approved | Pass |

Vote on a request to approve a Debt Write-Off for the Chatham County Public Health Department

Action Requested: Vote on a request to approve a Debt Write-Off for the Chatham County Public Health Department

Introduction & Background: Based on the Chatham County Public Health Department Fee Policy, 01-04, outstanding accounts having no activity in more than twelve (12) months shall constitute a debt write-off. These procedures allow the Health Department to clear outstanding accounts for the referenced time period.

Discussion & Analysis: Debts of client accounts having no activity for more than twelve (12) months are presented to the Board of Health and Board of County Commissioners for write-off consideration. Any activity in the client’s account after the write-off shall reactivate the debt and collection efforts will resume. The write-off for Patient Fees in the Clinical & Community Health Services Division for 07-01 -16 through 06-30-17 is \$112,297.00.

How does this relate to the Comprehensive Plan: Not Applicable

Budgetary Impact: The budgetary impact of the debt write-off results in uncollectible revenue totaling \$112,297.00.

Recommendation: Vote on a request to approve a Debt Write-Off for the Chatham County Public Health Department.