



Chatham County, NC

Legislation Text

File #: 17-2369, **Version:** 1

Vote on a request to approve **\$45,106.30** Debt Write-Off for Patient Fees in the Clinical Community Health Services Division.

Action Requested: Vote on a request to approve **\$45,106.30** Debt Write-Off

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

Discussion & Analysis: Debts of client accounts having no activity for more than twelve (12) months are resented 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 **07-01-15** thru **06-30-16** is **\$45,106.30**.

Budgetary Impact: The budgetary impact of the debt write-off results in uncollectible revenue totaling **\$45,106.30**.

Recommendation: Vote on a request to approve **\$45,106.30** Debt Write-Off