



Chatham County, NC

Legislation Details (With Text)

File #:	19-3286	Version:	1
Type:	Agenda Item	Status:	Passed
File created:	10/28/2019	In control:	Health Department
On agenda:	11/18/2019	Final action:	11/18/2019
Title:	Vote on a request to approve a Debt Write-Off in the amount of \$52,428.02 for the period July 1, 2017 through June 30, 2018		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Copy of Bad Debt Write Off 17-18		

Date	Ver.	Action By	Action	Result
11/18/2019	1	Board of Commissioners	approved	Pass

Vote on a request to approve the Debt Write-Off in the amount of \$52,428.02 for the period July 1, 2017 through June 30, 2018.

Action Requested: Vote on a request to approve the Debt Write-Off in the amount of \$52,428.02 for the period July 1, 2017 through June 30, 2018.

Introduction & Background: Based on the Chatham County Public Health Department Fee Policy, 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. The write-off for Patient Fees in the Clinical & Community Health Services Division for 07-01-17 through 06-30-18 is \$52,428.02.

How does this relate to the Comprehensive Plan: N/A

Budgetary Impact: The budgetary impact of the debt write-off results in uncollectible revenue totaling \$52,428.02.

Recommendation: Vote on a request to approve the Debt Write-Off in the amount of \$52,428.02 for the period July 1, 2017 through June 30, 2018.