

**Manatee County EMS Write-Off Totals Through November 2017**

<b>Code</b>	<b>Adjustment Description</b>	<b>Adjustment Amount</b>	<b>Original Charges</b>	<b>Basic Explanation for Activity</b>
0164 Total	BANKRUPTCY WRITE-OFF	\$22,413.71	\$34,413.28	Bankruptcy notice received from court - write off account balance
165 Total	REVERSE BANKRUPTCY WRITE-OFF	-\$1,265.24	\$4,130.97	Reverse bankruptcy write off - posting correction
0169 Total	DECEASED WRITE-OFF	\$522,924.36	\$1,084,150.98	Deceased notification received with no probate, probate funds exhausted or no 3rd party to bill - write off balance
0180 Total	INSUFFICIENT PT DEMOGRAPHICS	\$15,175.00	\$15,175.00	Missing adequate patient information
5978 Total	UNCOLLECTIBLE AR CREDIT	\$1,007,834.72	\$1,313,948.22	McKesson internal use only
7144 Total	COLL W/O PMTS	-\$147,497.70	\$321,562.36	Collection write off payment received after account was written off (sent to collection agency) - reversal of code 7700 - only for amount of payment
7200 Total	NON-RECOVERABLE W/O CREDIT	\$1,222.52	\$59,930.00	Accounts not forwarded to collection agency to work - does not meet collection agency's threshold
7400 Total	MAIL RETURN	\$496,098.71	\$560,541.80	Mail Return with out credit adjustment
7700 Total	COLLECTOR WRITEOFF - CREDIT	\$2,944,943.85	\$4,495,043.34	Accounts forwarded to collection agency to work
9200 Total	NON-RECOVERABLE W/O DEBIT	-\$26.18	\$1,243.00	Reverse accounts not forwarded to collection agency to work - does not meet collection agency's threshold
9400 Total	MAIL RETURN	-\$100.00	\$677.00	Mail Return with out debit adjustment
9700 Total	COLLECTOR WRITEOFF - DEBIT	-\$150,112.15	\$654,144.45	Reverse collection write off - information received - reversal of code 7700
		\$4,711,611.60	\$8,544,960.40	