

Hudson EMS

January 2016 - December 2016

	<u>Charges</u>	<u>Credits</u>	<u>Charge Adjustment</u>	<u>Credit Adjustment</u>
EMS Fees	\$ 1,046,788.47			
Payments		\$ 374,316.77		
Credit Transfer Charges			\$ 700.58	
Credit Transfer Credits				\$ 8,152.64
Bad Debt Write Offs				\$ 2,014.85
Interest Charges			\$ 11.16	
Insurance Contractual Write Offs				\$ 328,545.01
NSF Check Charges			\$ 727.68	
Refunds			\$ 1,597.18	
Resident Write Offs				\$ 81,627.63
UCR Recharges			\$ 1,524.66	
Total:	\$ 1,046,788.47	\$ 374,316.77	\$ 4,561.26	\$ 420,340.13

Total Due:	\$ 256,692.83
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*Charge/Transport fees

*Credit/payment received

*Credit transfer charges are transfers within the database for insurance overpayments/take backs removed from a current payment

*Credit transfer credits are from the prior billing agency that received the payment LF used this code to convert the credit on the conversion accounts