

# Memo

**TO:** Mayor Kelly Shaw and City Council Members  
**CC:** City Manager Ryan Waller  
**FROM:** Fire Chief Gregory M. Chia  
**DATE** 10-30-2018  
**RE:** Intermedix Monthly End Summary

Attached is a month's end summary from Intermedix Corporation. Please review this document that the ems billing company has prepared. It identifies what actions have occurred the month of September 2018.

Intermedix is still in the process of capturing old accounts and outstanding accounts which occurred during the departments absence of billing services. They have shown a positive outcome for the short time billing services have been under their direction.

**Indianola Fire Department- E M S Billing  
Collection Report - By Financial Class**

Period: 09/01/2018 to 9/30/2018

REPORT #1

**Insurance Classification**

**Transports**

	<b>Current Month</b>	<b>Fiscal Year-To-Date</b>
Auto Insurance	\$822.00	\$822.00
Medicaid	\$13,397.33	\$13,397.33
Medicare	\$65,833.42	\$65,833.42
Private Insurance	\$41,551.56	\$41,551.56
Self Pay	\$18,925.28	\$18,925.28
Work Comp	\$926.80	\$926.80
Collection Accounts	\$0.00	\$0.00

<b>SUB-TOTAL</b>	<b>\$141,456.39</b>	<b>\$141,456.39</b>
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**Insurance Classification**

**Non Transports**

	<b>Current Month</b>	<b>Fiscal Year-To-Date</b>
Medicaid	\$414.02	\$414.02
Private Insurance	\$191.00	\$191.00
Self Pay	\$800.00	\$800.00
Collection Accounts	\$0.00	\$0.00

<b>SUB-TOTAL</b>	<b>\$1,405.02</b>	<b>\$1,405.02</b>
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Unidentified Payments	\$90,294.78	\$90,294.78
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Refunds		
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<b>NET TOTAL</b>	<b>\$233,156.19</b>	<b>\$233,156.19</b>
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