

Additional Medical Transportation Billing Information

CGD 995-08-15

1. Is the County currently using an electronic patient care (ePCR) reporting system? If so, which system are you currently using and does the County want to stay on the current system? **Currently use IPCR but would look at another system.**
2. Will the vendor be financially responsible for the cost of County's ePCR? **Yes**
3. Does the county currently use a 3rd party collection agency in efforts to collect unpaid balances for EMS transport? **Yes**
4. Does the County currently use a lockbox for all payments and correspondence? If so, who will be responsible for the cost of the lockbox? **No**
5. What is the annual call volume? Of this amount, what is the actual transport volume?

July 1, 2014 – June 30, 2015

9,918 calls

9,300 transports

6. What are the current charges for the following services?

HCPCS CODE	DESCRIPTION	CURRENT CHARGES
AO428	BLS Non-Emergency	\$300.00
AO429	BLS Emergency	\$400.00
AO426	ALS Level 1 Non-Emergency	\$350.00
AO427	ALS Level 1 Emergency	\$500.00
AO433	ALS Level 2	\$600.00
AO434	Specialty Care Transport	\$700.00
AO425	Ground Mileage	\$12.00 per loaded mile
AO998	Treat, No Transport	No Charge
	Wheelchair Van	N/A
	Stand By	No Charge
	Response Fee	No Charge
	Other	N/A

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7. Does the Agency currently have any contract in place (nursing homes, hospitals, etc)? If so, what are the rates and service agreements? **No**

8. In regard to the current billing service vendor:
 - a. What is the name of the current vendor? **Bottom Line**
 - b. How long has the Agency contracted with the current billing service vendor? **2 years**
 - c. What is the current fee charged to provide billing service? **4.5%**
 - d. Are there any additional services provided under this fee (Software, hardware, credit card processing, etc.)? **Yes, all the above**

9. In regard to electronic patient care reporting "ePCR" software:
 - a. What is the make and version of the current ePCR software? **IPCR**
 - b. What type of hardware (make and model) is utilized for the ePCR software? **iPad 3 & 4**
 - c. What are the expenses for documentation training and software maintenance/support? **Unknown**

10. What is the make and model of the cardiac monitors currently utilized by Monroe County?
Zoll E-Series

11. What CAD system is currently in place? **No CAD IPCR Connection at this time.**

12. If Monroe County does not currently have a CAD system in place, what system does the County wish to use? **The CAD system is Southern Software**
 - a. What data elements does the County wish to integrate between the systems?
None

Monroe County Ambulance Service
Monthly Financials

	July 2014	Aug 2014	Sept 2014	Oct 2014	Nov 2014	Dec 2014	Jan 2015	Feb 2015	March 2015	April 2015	May 2015	June 2015	Y-T-D
Collections													
Gateway	\$141,348.36	\$102,432.35	\$260,064.44	\$217,053.89	\$190,248.07	\$178,945.22	\$185,248.39	\$189,675.10	\$166,320.38	\$201,173.80	\$0.00	\$0.00	\$1,832,510
Southeastrans	1,071.88	1,249.13	1,663.14	3,257.53	3,151.17	11,859.36	5,429.06	2,596.63	481.56	1,463.73	0.00	0.00	32,223.19
Pay-Plus	0.00	269.37	272.12	909.21	1,089.37	519.70	125.47	304.79	918.68	371.16	0.00	0.00	4,779.87
EMS Office Deposits	33,946.69	23,127.39	29,576.71	30,217.64	35,627.23	26,134.64	31,427.42	33,270.43	45,978.24	44,925.87	0.00	0.00	334,232.26
Total	176,366.93	127,078.24	291,576.41	251,438.27	230,115.84	217,458.92	222,230.34	225,846.95	213,698.86	247,934.56	0.00	0.00	2,203,745.32
Posted to System	\$175,048.40	\$146,101.71	\$283,311.56	\$236,253.03	\$236,561.99	\$233,238.35	\$231,286.27	\$229,966.08	\$218,595.41	\$232,471.16	\$298,870.92	\$268,817.64	\$2,790,522.52
Overage/Shortfall	1,318.53	-19,023.47	8,264.85	15,185.24	-6,446.15	-15,779.43	-9,055.93	-4,119.13	-4,896.55	15,463.40	0.00	0.00	
Collections													
Gateway	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,201.43	\$0
Southeastrans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097.39	0.00
Pay-Plus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMS Office Deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,887.83	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,186.65	0.00
Posted to System	\$0.00	\$150,845.27	\$248,996.67	\$200,171.14	\$216,292.30	\$235,550.39	\$250,136.25	\$193,125.49	\$240,618.29	\$254,956.13	\$240,619.25	\$205,037.34	\$2,436,348.52
Overage/Shortfall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,149.31	

Monroe County Ambulance Service
 Aged Receivables
 (June 30, 2015)

	Current	30 days	60 Days	90 Days	120 Days	> 120 Days	Total
Medicare	\$88,882.00	\$7,429.60	\$649.53	\$1,054.40	\$552.80	\$0.00	\$98,568.33
Commercial	154,973.82	47,851.12	22,312.71	24,066.76	32,382.42	0.00	281,586.83
Patient Pay	113,471.53	55,597.34	37,058.26	12,816.94	20,921.11	0.00	239,865.18
Collections	0.00	0.00	0.00	0.00	0.00	542,089.58	542,089.58
Total	\$357,327.35	\$110,878.06	\$60,020.50	\$37,938.10	\$53,856.33	\$542,089.58	\$1,162,109.92

Note:

1. Medicare/Commercial - these numbers are Charges. Due to Contractual Agreements with the Insurance Carriers we actual collect we actual collect (in the bank) 55 - 60% of the Charges.
2. Patient Pay - we collect approximately 10% of \$ owed to us by Patient Pay.
3. Collections - historically we collect between .5% and 1%.

Fund : 101	General	Total Estimated	MTD Realized	YTD Realized	Unrealized	Monthly Comparative	% Realized
43000 Charges For Current Services							
43100	General Service Charges						
-43120	- Patient Charges	3,000,000.00	(777,834.72)	(3,280,147.08)	(280,147.08)		109.34%
Total 43100	General Service Charges	3,000,000.00	(777,834.72)	(3,280,147.08)	(280,147.08)		-9.34 %
Total 43000	Charges For Current Services	3,000,000.00	(777,834.72)	(3,280,147.08)	(280,147.08)		-9.34 %
Total For Fund:	101	3,000,000.00	(777,834.72)	(3,280,147.08)	(280,147.08)		-9.34 %

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Monroe County Finance
 Statement of Revenue One Line
 June 2015

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Fund : 101	General	Total Estimated	MTD Realized	YTD Realized	Monthly Comparative Unrealized	100.00%	% Realized
43000 Charges For Current Services							
43100	General Service Charges						
-43120	- Patient Charges-Ambulance	3,535,586.00	(807,941.18)	(3,019,266.78)	516,319.22		85.40%
Total	43100 General Service Charges	3,535,586.00	(807,941.18)	(3,019,266.78)	516,319.22		14.60 %
Total	43000 Charges For Current Services	3,535,586.00	(807,941.18)	(3,019,266.78)	516,319.22		14.60 %
Total For Fund:	101	3,535,586.00	(807,941.18)	(3,019,266.78)	516,319.22		14.60 %

This is all the information available at this time