

**CITY OF**



**WASHINGTON**

301 C Street, P.O. Box 296, Washington, KS 66968

**Collections Policy on Outstanding Ambulance Bills**

It is the responsibility of each patient to provide the City of Washington EMS with his or her insurance information. The City of Washington EMS will submit a bill on behalf of each patient to his or her insurance company. After all insurance payments are received, or in the event a patient has no insurance, the remaining balance shall be billed to the patient or the patient's responsible party for payment, with payment due thirty (30) days from date of statement. If payment is not received, the City will pursue further collections. (Approved at April 5, 2004 City Council meeting.)