

Introduced: 06/17/13
Public Hearing: 07/15/13
Adopted: 07/15/13

ORDINANCE 2013-04

(Revision of Ordinance 2007-09)

***AN ORDINANCE RELATIVE TO AN AMENDMENT TO THE MUNICIPAL CODE,
TITLE VI, CHAPTER XIII, AMBULANCE FEES AND THE COLLECTION
THEREOF***

WHEREAS the Town of Londonderry provides Emergency Medical Services through its Fire Department; and

WHEREAS the Town charges a fee for said services, which are critical to offsetting the cost of providing said services, and

WHEREAS the Town should adjust our billing rates based on the current rates; and

NOW THEREFORE BE IT ORDAINED by the Town Council of the Town of Londonderry that the Title VI, Chapter XIII of the Municipal Code is hereby amended effective immediately, to authorize the adjustment of billing rates to reflect the annual rate adjustments.

Tom Dolan - Vice Chairman
Town Council

Kathleen Donnelly
Deputy Town Clerk/Tax Collector

(TOWN SEAL)

A TRUE COPY ATTEST:
07/15/13

CHAPTER XIII - AMBULANCE FEE SCHEDULE

SECTION I PURPOSE

- A. To establish a process for adjusting charges made for ambulance services and a procedure for collecting fees due the Town.

SECTION II ANNUAL REVIEW

- A. The Fire Department shall:
 - 1. Pursuant to Resolution 2004-18, review the Ambulance Fee Schedule annually and make recommendations for adjustments to a level equal to 140% of rates allowed by Medicare, to the Town Manager.
 - 2. Shall exhaust all means available to obtain accurate and complete patient information and data which would assist with the timely billing and collection of fees due.
 - 3. Adjust billing errors with written notification to the billing company and the Finance Department noting the reason for the adjustment.
 - 4. Accept Medicare and Medicaid assignments as full payment for services rendered.

SECTION III DELINQUENT ACCOUNTS

- A. Patients and/or the responsible parties, who fail to respond to billing notices within ~~90~~ **180** days of the original bill date, may have their delinquent accounts reported to the credit bureau, and further may be subject to collection by a collection agency at the discretion and direction of the Finance Department.

SECTION IV HARDSHIP ABATEMENTS

- A. The Finance and Administration Department is hereby authorized to review and make determinations on hardship abatement requests.

CHAPTER XIII - AMBULANCE FEE SCHEDULE (Cont'd.)

SECTION V FEES

Mileage	\$9.93 , 10.39
ALS 1	\$381.88 , 362.70
ALS 1 Emergency	\$604.63 , 574.26
BLS	\$318.23 , 302.25
BLS-Emergency	\$509.17 , 483.59
ALS-2	\$875.13 , 831.17

Additional Billing Items

Oxygen	\$75.00 , 61.19
IV Service Drugs	\$150.00 , 141.40
Expendable Supplies	\$50.00 , 32.35
Defibrillation	\$150.00 111.75
Cardiac Monitor	\$150.00 , 0.00
Airway	\$140.00 , 111.75
Immobilization	\$75.00 , 53.93

~~End of Chapter~~