

AMBULANCE BILLING TO TOWNSHIPS PROCEDURE

Expenditures

Operating budget (~~total minus Accts. 10/5853 & 10/5855~~)

Capital Budget Account 26/6210

~~Sinking Fund Account 10/5853~~

~~Uncollectibles Account 10/5855~~

Total

Less revenues – Account 10/4420

Balance – split pro-rata (~~60% City – 40% split by townships~~) based on population served.