Agenda Item Number	7
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#### Memo

To:

Village Board

Fr:

Julie Beauchamp, Finance Director

Re:

**BILLING RATES FOR AMBULANCE SERVICE** 

Date: April 25, 2018

As noted in the attached memo provided to the Green Bay Finance Committee, Fire Chief David Litton had their ambulance billing company review the ambulance rates to determine if Medicare and Medicaid reimbursements are being maximized. The review resulted in a recommendation to raise, and align, the rates of the two communities.

The City of Green Bay increased its rates effective March 21, 2018. Village staff met with Chief Litton and is recommending that the Village adjust its rates to replicate those of the City. While the increases may be significant, it should be noted that the rates are now bundled with "disposables" which were billed separately in the past. In addition, the Village's last ambulance rate increase was effective February 1, 2011. Going forward, Chief Litton will review the rates on a routine basis to allow for incremental rate increases to keep pace with any increases in the cost of providing the service as well as maximizing reimbursements.

The City has a process in place for those on a fixed income or otherwise unable to pay due to hardship. Staff recommends that such a policy be put in place in the Village.





#### "BETTER BY THE BAY"

#### **MEMORANDUM**

To:

Joe Moore, Chairperson

Finance Committee

From: David W. Litton, Fire Chief

Date: March 9, 2018

Re:

Billing Rates for Ambulance Service

I asked our ambulance billing company (LifeQuest) to review our ambulance rates to determine if we were maximizing our reimbursement from Medicare and Medicaid. These two agencies comprise approximately 65% of the payer mix in Green Bay. After the review, LifeQuest is recommending that we raise our base rates on all levels by \$200. Part of their recommendation was to bundle our charge for disposable supplies in order to simplify the billing process. The net increase then would amount to \$107.83.

Additionally, the rates that the Village of Allouez charges differ from our rates and this does not make any sense in that we provide (under contract) their ambulance service. I will be working with the Village of Allouez to align their rates with ours.

I have attached a spreadsheet that was compiled by the billing company to show the various rates in our area as well as several others that they bill for. It should be emphasized that the purpose of the increase is to maximize our reimbursement from Medicare, Medicaid and the various private insurers that our citizens have.

The ambulance rates were last increased in 2010 and our costs for service have risen on a year to year basis with the cost of salaries, supplies, medical equipment, and ambulances.

# Green Bay Metro Fire Department 2018 Rate Survey

Description Charge	City of Wausau Fire Department Level of Service: EMT-P	De Pere Fire Rescue Level of Service: EMT-P	Beaver Dam Fire Department Level of Service: EMT-P	N. Fond du Lac EMS Level of Service: EMT-P	Oshkosh Fire Dept Level of Service: EMT-P	Safety Satety Level of Service: EMT-P	Green Bay Metro Fire Department Level of Service: EMT-P	Green Bay Metro Fire Sept- Allouez Rates		<b>өр</b> втөvА
BLS - Resident	\$ 875.00	\$ 590.00	\$ 700.00	\$ 725.00	\$ 600.00	\$ 650.00	\$ 500.00	\$ 525.00	↔	645.63
BLS - Non Resident	\$ 1,025.00	\$ 780.00	\$ 800.00	\$ 900.00	\$ 700.00	\$ 850.00	\$ 600.00	\$ 630.00	↔	785.63
ALS1 - Resident	00'526 \$	\$ 710.00	\$ 875.00	\$ 825.00	\$ 675.00	\$ 750.00	\$625.00	\$ 625.00	↔	757.50
ALS1 - Non Resident	\$1,125.00	\$ 838.00	\$ 975.00	\$ 1,000.00	\$ 800.00	\$ 900.00	\$ 700.00	\$ 750.00	↔	886.00
ALS2 - Resident	\$ 1,075.00	\$ 870.00	\$ 1,390.00	\$ 950.00	\$ 750.00	\$ 875.00	\$725.00	\$ 650.00	↔	910.63
ALS2 - Non Resident	\$ 1,225.00	\$ 1,000.00	\$ 1,490.00	\$ 1,100.00	\$ 850.00	\$ 1,000.00	\$875.00	\$ 780.00	\$	1,040.00
Mileage - Resident	\$ 20.00	\$ 16.00	\$ 15.50	\$ 15.00	\$ 15.00	\$ 15.00	\$ 12.00	\$ 13.00	↔	15.19
Mileage - Non Resident	\$ 20.00	\$ 16.00	\$ 16.00	\$ 17.00	\$ 15.00	\$ 16.00	\$ 12.00	\$ 13.00	↔	15.63
Oxygen	\$ 75.00	\$ 75.00	B/P	B/P	\$ 60.00	\$ 75.00	\$ 75.00	N/S/R	↔	72.00
Spinal Immobilization	\$ 155.00	\$ 25.00	B/P	B/P	\$ 125.00	N/S/R	N/S/R	N/S/R	↔	101.67
BLS On Scene Care - Resident	\$ 300.00	\$ 255.00	\$ 300.00	\$ 400.00	\$ 90.00	\$ 250.00	N/S/R	N/S/R	↔	265.83
BLS On Scene Care-Non Res.	\$ 375.00	\$ 255.00	\$ 425.00	\$ 400.00	\$ 250.00	\$ 300.00	N/S/R	N/S/R	↔	334.17
ALS On Scene Care - Res.	\$ 400.00	\$ 485.00	\$ 700.00	\$ 825.00	\$ 250.00	\$ 400.00	\$ 75.00	\$ 75.00	↔	401.25
ALS On Scene Care - Non Res.	\$ 475.00	\$ 485.00	\$ 850.00	\$ 925.00	\$ 550.00	\$ 600.00	\$ 90.00	\$ 90.00	₩	508.13

N/S/R = No Specific Rate Provided B/P = Bundled Pricing

# Green Bay Metro Recommended Rates With Bundled Disposables

See Attached Survey for Comparisons in Your Area

BLS Base Rate	<u>Current</u>	Recommended New Rate
> Resident	\$ 500	\$ 725
> Non-Resident	\$ 600	\$ 830
<ul> <li>Non-Resident rates are reimbursed by virtually all-privilence</li> </ul>	/ate insuran	ce companies.
ALS1 Rates – ALS1 Base Rate would be charged when it is me an advanced life support (ALS) provider is given and does one or		
> Resident	\$ 625	\$ 825

Non-Resident rates are reimbursed by virtually all-private insurance companies.

<u>ALS2 Base Rates</u> – ALS2 Base Rate would be charged when it is medically necessary to administer at least three different medications by intravenous push/bolus or continuous infusion or provide one or more of the following ALS procedures; manual defibrillation/cardioversion, endotracheal intubation, central venous line, cardiac pacing, chest compression, surgical airway, intraosseous line.

\$ 700

\$ 950

	Resident		\$ 725	\$ 950
>	Non-Resident		\$ 875	\$ 1080

Non-Resident

	<b>je</b> – Charges for milea at the destination.	ge must be ba	ised on load	ed mil	eage only,	from the p	pickup of a	patier	nt to
>	Resident				\$ 12.0	0		\$ 13	3.00
>	Non-Resident				\$ 12.0	0		\$ 13	3.00
	In Scene Care — This in refuses transport and/				onds to a c	all, provid	es treatmen	t, and	the
>	Resident					\$		\$	350
>	Non-Resident					\$		\$	450
an ALS	n Scene Care – This is assessment or at lea evel of service given, e	st one ALS inte	ervention. Tl	ne rate	e should equ	ual the AL	S base rate	beca	
>	Resident				\$ 7	5		\$ 4	450
>	Non-Resident				\$ 9	0		\$	550
	<u>der</u> – By increasing yo hould increase.	our rates; with	insurance co	mpan	ies, your se	ervice's ap	pproved rein	nbursa	able
☐ Yes	s, we would like to adop	ot the recomme	nded rates e	ffective	e	, 20	)18.		
☐ No,	we would not like to ac	dopt the recom	mended rates	3.					
☐ Ye	es, we would like t , 2018		rates with	the	changes v	ve have	indicated,	effec	tive
Signatu	ure	Ti	tle			Date	_		

# Green Bay Metro Allouez

#### **Recommended Rates With Bundled Disposables**

See Attached Survey for Comparisons in Your Area

<u> 31</u>	- <u>S B</u>	ase Hate	Current	Recommended New Rate
	<b>&gt;</b>	Resident	\$ 525	\$ 725
	>	Non-Resident	\$ 630	\$ 830
		<ul> <li>Non-Resident rates are reimbursed by virtually all-priva</li> </ul>	ate insuran	ce companies.

<u>ALS1 Rates</u> – ALS1 Base Rate would be charged when it is medically necessary or an assessment by an advanced life support (ALS) provider is given and does one or more ALS interventions.

➤ Resident \$ 625 \$ 825
 ➤ Non-Resident \$ 750 \$ 950

Non-Resident rates are reimbursed by virtually all-private insurance companies.

<u>ALS2 Base Rates</u> – ALS2 Base Rate would be charged when it is medically necessary to administer at least three different medications by intravenous push/bolus or continuous infusion or provide one or more of the following ALS procedures; manual defibrillation/cardioversion, endotracheal intubation, central venous line, cardiac pacing, chest compression, surgical airway, intraosseous line.

	Resident	\$ 650	\$ 950
>	Non-Resident	\$ 780	\$ 1080

	<u>le</u> – Charges for mileage must be base at the destination.	ed on loaded mileage or	nly, from the pickup of a	patient to
>	Resident	\$	13.00	\$ 13.00
>	Non-Resident	\$	13.00	\$ 13.00
	n Scene Care – This is charged when refuses transport and/or is simply not to		a call, provides treatmer	it, and the
>	Resident		\$	\$ 350
>	Non-Resident		\$	\$ 450
an ALS	n Scene Care — This is charged when to assessment or at least one ALS interevel of service given, example being, tree	vention. The rate should	d equal the ALS base rate	because
>	Resident		\$ 75	\$ 450
>	Non-Resident		\$ 90	\$ 550
	<u>der</u> – By increasing your rates; with in hould increase.	surance companies, you	ur service's approved reir	nbursable
☐ Yes	, we would like to adopt the recommend	ded rates effective	, 2018.	
☐ No,	we would not like to adopt the recomm	ended rates.		
☐ Ye	es, we would like to adopt the r , 2018.	ates with the change	es we have indicated,	effective
Signati	ure Title	)	Date	

#### VILLAGE OF ALLOUEZ - 2011 RESCUE SQUAD FEES

Service	Rate	Effective Date
BLS Transport Rate - Resident	\$525.00	February 1, 2011
BLS Transport Rate - Non Resident	\$630.00	February 1, 2011
ALS1 Transport Base Rate Resident	\$625.00	February 1, 2011
ALS1 Transport Base Rate Non Resident	\$750.00	February 1, 2011
ALS2 Base Transport Rate Resident	\$650.00	February 1, 2011
ALS2 Base Transport Rate Non Resident	\$780.00	February 1, 2011
Mileage - Resident	\$13.00	February 1, 2011
Mileage - Non Resident	\$13.00	February 1, 2011
BLS On Scene Care - Resident	\$50.00	February 1, 2011
BLS On Scene Care - Non Resident	\$60.00	February 1, 2011
ALS On Scene Care - Resident	\$75.00	February 1, 2011
ALS On Scene Care - Non Resident	\$90.00	February 1, 2011
Lifting Assistance - Institutional	\$50.00	March 1, 2011
Lifting Assistance - Non-institutional	\$50 5th and subsequent in rolling 12 month period	March 1, 2011
Medications over \$50	actual cost	March 1, 2011
Intraosseous	\$125.00	February 1, 2011
Intubation	\$50.00	February 1, 2011
Pacer pads	\$40.00	February 1, 2011



## Responsive Revenue Recovery

# HARDSHIP APPLICATION

Date: Account Number:			
Name of Common and Line of Common and Common			
Name of responsible party:	First	and the state of t	MI
Birth Date:	71130		in region e
Address:Street Address			
		State	Zip Code
Phone Numbers: Home:		St. 1997	
Work:Ce	ell:		
Providing your cell phone number and signing the to contact you on your cell phone in reference to Marital Status (Please check one):   Married	this account.		
Name of Spauser			
Name of Spouse:	First		MI
Birth Date:			
Number of dependent children living in your hon	ne under the age of 18: $_{ extstyle -}$		73, 11
If you have no source of income, how have you b	peen supporting yourself	?	
Signature of person supporting you	Print Name	P. A. Carre	
Relationship:Can we	discuss this application with	h this person?	Yes 🗌 No
I certify that the above information is true and a take action to apply for any assistance (Med applicable for payment of my ambulance/fire dake any action reasonably necessary to obtain so the amount recovered for charges. I authorize by presented in this application including but not verification. I understand that any false or mist exclude me from financial assistance. All of completion of application.	licaid, Medicare, insura lepartment/emergency such assistance and will LifeQuest Services to ve of limited to: employn sleading information wi	ance, etc.), whi services charge assign or pay to rify any and all nent verification Il void this app	ich may be s, and I will the service information and bank lication and



### Responsive Revenue Recovery

# **INCOME VERIFICATION WORKSHEET**

			Mor	nthly Expenses				
		List all mo	onthly	expenses for the ho	useho	old		
Mortgage/rent payment		Childcare expense	es					
Lot rent		Child supporty payment						
Federal witholding taxes		Clothing						
# of exemptions		Insurance Premiu	ms	Heal	th			
State witholding taxes				Auto				
401K/403B witholding				Life				
Property taxes						Dent	al	
Utilities	Gas				,	Visio	n	
Electric				Credit cards (minimum payments)			)	
	Water							
	Sewer							
Garbage Pickup		Other loan(s) payment						
Cabel TV								
Food				Entertainment an	d/or			
Telephone		recreational activites						
Cell Phone		(list specifics)						
Auto loan payment		Meds/medical supplies						
Allmony paymen	t			Other				
Total Monthly H	ousehold E	xpenses						\$0.00
				In company				
				Income				
6	and I		-	nsible Party	Ci			pouse
Currently employ	/ed	Circle:	Υ	N	Circle		Υ	N
		Employe	er:		Emp	loye	7:	

Income						
	<b>Responsible Party</b>	Spouse				
Currently employed	Circle: Y N	Circle: Y N				
	Employer:	Employer:				
Employer information	Start date:	Start Date:				
Monthly gross wages						
Social Security income						
Disability income						
pension income						
unemployment benefits						
Allmony/maintenance						
Child support						
Rental income						
Other sources of income						