

Town of Woodstock
FY2024 Write Offs (07/01/2023-06/30/2024)

Call Date	Call #	Resident	Total	Insurance	Patient	Amount	Primary
		Non-Resident	Charges	Paid	Paid2	Due	Insurance
7/7/2023	2324022	Non- Resident	\$ 1,754.0	\$ -	\$ -	\$ 1,754.00	No Insurance
7/7/2023	2324026	Resident	\$ 2,058.5	\$ 1,915.54	\$ -	\$ 142.96	Medicare
7/11/2023	2324036	Non- Resident	\$ 2,172.0	\$ -	\$ -	\$ 2,172.00	No Insurance
7/12/2023	2324043	Resident	\$ 2,256.0	\$ -	\$ -	\$ 2,256.00	Medicare
7/13/2023	2324046	Resident	\$ 2,490.5	\$ -	\$ -	\$ 2,490.50	Medicare
7/14/2023	2324048	Non- Resident	\$ 2,335.0	\$ -	\$ -	\$ 2,335.00	No Insurance
7/18/2023	2324064	Resident	\$ 2,146.0	\$ -	\$ -	\$ 2,146.00	Medicare
7/22/2023	2324074	Non- Resident	\$ 2,151.0	\$ 1,924.88	\$ -	\$ 226.12	United Health Care
7/25/2023	2324082	Resident	\$ 2,238.5	\$ 1,988.50	\$ -	\$ 250.00	Medicare
8/1/2023	2324094	Resident	\$ 2,340.0	\$ -	\$ -	\$ 2,340.00	BCBS
8/5/2023	2324106	Resident	\$ 2,336.5	\$ -	\$ -	\$ 2,336.50	No Insurance
8/10/2023	2324120	Non- Resident	\$ 2,228.0	\$ 1,938.00	\$ -	\$ 290.00	Humana
8/11/2023	2324125	Resident	\$ 1,813.5	\$ 1,726.16	\$ -	\$ 87.34	Medicare
8/18/2023	2324149	Resident	\$ 2,238.5	\$ -	\$ -	\$ 2,238.50	No Insurance
8/19/2023	2324166	Non- Resident	\$ 2,357.5	\$ -	\$ -	\$ 2,357.50	No Insurance
8/19/2023	2324167	Non- Resident	\$ 2,107.5	\$ -	\$ -	\$ 2,107.50	No Insurance
8/27/2023	2324173	Resident	\$ 2,350.5	\$ -	\$ -	\$ 2,350.50	No Insurance
8/27/2023	2324171	Resident	\$ 2,287.5	\$ 943.52	\$ -	\$ 1,343.98	Cigna Access
8/29/2023	2324177	Resident	\$ 2,319.0	\$ -	\$ -	\$ 2,319.00	No Insurance
9/3/2023	2324191	Resident	\$ 2,238.5	\$ 2,138.50	\$ -	\$ 100.00	Federal Blue Cross
9/7/2023	2324197	Resident	\$ 2,280.5	\$ 2,176.79	\$ -	\$ 103.71	BCBS
9/8/2023	2324202	Non- Resident	\$ 2,249.0	\$ 1,954.00	\$ -	\$ 295.00	Medicare
9/9/2023	2324206	Non- Resident	\$ 2,172.0	\$ -	\$ -	\$ 2,172.00	No Insurance
9/10/2023	2324210	Resident	\$ 2,350.5	\$ -	\$ -	\$ 2,350.50	No Insurance
9/14/2023	2324226	Resident	\$ 2,378.5	\$ 2,215.65	\$ -	\$ 162.85	Medicare
9/28/2023	2324262	Resident	\$ 2,319.0	\$ -	\$ -	\$ 2,319.00	No Insurance
9/30/2023	2324274	Non- Resident	\$ 2,326.0	\$ -	\$ -	\$ 2,326.00	No Insurance
9/30/2023	2324272	Resident	\$ 2,273.5	\$ 341.03	\$ -	\$ 1,932.47	Tufts Health Plan
10/5/2023	2324292	Non-Resident	\$ 2,021.5	\$ -	\$ -	\$ 2,021.50	No Insurance
10/14/2023	2324323	Resident	\$ 2,133.5	\$ 1,952.16	\$ -	\$ 181.34	BCBS
10/25/2023	2324349	Resident	\$ 2,252.5	\$ -	\$ -	\$ 2,252.50	No Insurance
10/25/2023	2324350	Non-Resident	\$ 2,329.5	\$ 632.74	\$ -	\$ 1,696.76	BCBS
11/11/2023	2324390	Non-Resident	\$ 2,221.0	\$ -		\$ 2,221.00	No Insurance
11/15/2023	2324398	Resident	\$ 2,350.5	\$ -	\$ -	\$ 2,350.50	No Insurance

11/23/2023	2324416	Non-Resident	\$ 2,385.5	\$ -	\$ -	\$ 2,385.50	No Insurance
11/23/2023	2324418	Non-Resident	\$ 2,350.5	\$ 565.05	\$ -	\$ 1,785.45	Veterans Administration
11/27/2023	2324424	Non-Resident	\$ 2,312.0	\$ -	\$ -	\$ 2,312.00	No Insurance
11/29/2023	2324431	Resident	\$ 2,315.5	\$ -	\$ -	\$ 2,315.50	No Insurance
12/3/2023	2324445	Resident	\$ 2,340.0	\$ -	\$ -	\$ 2,340.00	No Insurance
12/6/2023	2324450	Resident	\$ 2,298.0	\$ -	\$ -	\$ 2,298.00	No Insurance
12/13/2023	2324460	Non-Resident	\$ 3,096.0	\$ 2,896.00	\$ -	\$ 200.00	Medicare
12/22/2023	2324477	Non-Resident	\$ 2,280.5	\$ 1,824.40	\$ -	\$ 456.10	Cigna Access
12/26/2023	2324506	Resident	\$ 1,761.0	\$ -	\$ -	\$ 1,761.00	No Insurance
12/28/2023	2324491	Resident	\$ 2,280.5	\$ -	\$ -	\$ 2,280.50	Harvard Pilgrim Health
1/9/2024	2324530	Resident	\$ 1,985.0	\$ 1,725.00	\$ -	\$ 260.00	Medicare
1/9/2024	2324531	Non-Resident	\$ 1,705.0	\$ 1,630.00	\$ -	\$ 75.00	Medicare
1/10/2024	2324528	Resident	\$ 2,111.0	\$ -	\$ -	\$ 2,111.00	Wellcare Choice
1/19/2024	2324555	Resident	\$ 2,273.5	\$ 1,501.72	\$ -	\$ 771.78	Cigna Access
1/21/2024	2324557	Non-Resident	\$ 2,326.0	\$ -	\$ -	\$ 977.10	Harvard Pilgrim Health
1/28/2024	2324571	Resident	\$ 2,350.5	\$ 2,020.50	\$ -	\$ 330.00	Medicare
2/20/2024	2324613	Resident	\$ 2,284.0	\$ 2,122.53	\$ -	\$ 161.85	Medicare
2/23/2024	2324616	Resident	\$ 2,088.0	\$ -	\$ -	\$ 2,088.00	No Insurance
2/15/2024	2324601	Resident	\$ 2,006.0	\$ 675.76	\$ -	\$ 1,330.24	No Insurance
2/3/2024	2324582	Resident	\$ 2,168.5	\$ -	\$ -	\$ 2,168.50	No Insurance
3/6/2024	2324641	Resident	\$ 2,039.0	\$ 837.06	\$ -	\$ 1,201.94	BCBS
3/2/2024	2324649	Non-Resident	\$ 2,595.5	\$ -	\$ -	\$ 2,595.50	Anthem BCBS
3/9/2024	2324650	Resident	\$ 1,880.0	\$ -	\$ -	\$ 1,880.00	No Insurance
3/10/2024	2324653	Resident	\$ 2,326.0	\$ -	\$ -	\$ 2,326.00	No Insurance
3/13/2024	2324661	Non-Resident	\$ 2,013.0	\$ 1,940.99	\$ -	\$ 72.01	Medicare
3/12/2024	2324658	Non-Resident	\$ 2,273.5	\$ 2,215.68	\$ -	\$ 57.82	BCBS
3/21/2024	2324671	Resident	\$ 2,140.5	\$ 1,954.39	\$ -	\$ 186.11	Medicare
3/24/2024	2324680	Non-Resident	\$ 1,901.0	\$ -	\$ -	\$ 1,901.00	No Insurance
3/24/2024	2324681	Non-Resident	\$ 1,918.5	\$ -	\$ -	\$ 1,918.50	No Insurance
3/24/2024	2324682	Non-Resident	\$ 1,918.5	\$ -	\$ -	\$ 1,918.50	No Insurance
3/24/2024	2324683	Non-Resident	\$ 1,901.0	\$ -	\$ -	\$ 1,901.00	No Insurance
3/24/2024	2324684	Non-Resident	\$ 1,918.5	\$ -	\$ -	\$ 1,918.50	No Insurance
3/24/2024	2324685	Non-Resident	\$ 1,918.5	\$ -	\$ -	\$ 1,918.50	No Insurance
4/2/2024	2324702	Resident	\$ 2,305.0	\$ 2,142.06	\$ -	\$ 162.94	Medicare
4/8/2024	2324716	Resident	\$ 2,312.0	\$ 2,148.70	\$ -	\$ 163.30	Medicare
4/14/2024	2324722	Resident	\$ 2,361.0	\$ -	\$ -	\$ 2,361.00	No Insurance
4/25/2024	2324747	Non-Resident	\$ 1,908.0	\$ 1,769.39	\$ 68.61	\$ 70.00	Medicare
5/4/2024	2324768	Resident	\$ 2,056.5	\$ -	\$ -	\$ 2,056.50	No Insurance

5/8/2024	2324779	Resident	\$ 1,953.5	\$ 1,466.82	\$ -	\$ 486.68	BCBS
5/17/2024	2324799	Non-Resident	\$ 1,810.0	\$ 1,226.49	\$ -	\$ 583.51	Cigna Access
5/18/2024	2324803	Resident	\$ 2,459.0	\$ -	\$ -	\$ 2,459.00	BCBS
5/22/2024	2324819	Resident	\$ 1,985.0	\$ 1,842.42	\$ -	\$ 142.58	Medicare
5/22/2024	2324820	Resident	\$ 2,315.5	\$ 2,152.02	\$ -	\$ 163.48	Medicare
5/27/2024	2324830	Non-Resident	\$ 2,228.0	\$ -	\$ -	\$ 2,228.00	BCBS
6/1/2024	2324839	Resident	\$ 2,480.0	\$ 2,308.04	\$ -	\$ 171.96	Medicare
6/6/2024	2324859	Resident	\$ 2,280.5	\$ 1,482.49	\$ 508.01	\$ 290.00	Medicare
6/6/2024	2324861	Resident	\$ 2,203.5	\$ 2,045.80	\$ -	\$ 157.70	Medicare
6/8/2024	2324866	Resident	\$ 2,055.0	\$ 1,335.77	\$ 573.04	\$ 146.19	Medicare
6/9/2024	2324871	Resident	\$ 1,957.0	\$ 1,815.87	\$ -	\$ 141.13	Medicare
6/10/2024	2324873	Non-Resident	\$ 2,578.0	\$ 2,478.00	\$ -	\$ 100.00	Federal Blue Cross
6/12/2024	2324882	Non-Resident	\$ 2,277.0	\$ -	\$ -	\$ 2,277.00	No Insurance
6/13/2024	2324886	Resident	\$ 2,016.5	\$ -	\$ -	\$ 2,016.50	No Insurance
6/15/2024	2324891	Resident	\$ 2,403.0	\$ 2,113.00	\$ -	\$ 290.00	Medicare
6/17/2024	2324897	Resident	\$ 2,238.5	\$ 1,978.50	\$ -	\$ 260.00	Medicare
6/20/2024	2324907	Resident	\$ 2,252.5	\$ 1,962.50	\$ -	\$ 290.00	Medicare
6/24/2024	2324922	Resident	\$ 2,156.5	\$ 1,813.08	\$ -	\$ 343.42	Medicare

Woodstock	
No Insurance	\$ 81,375.24
Medicare	\$ 11,908.32
RR Medicare	\$ -
Private Ins	\$ 26,308.76
Worker's Comp	\$ -
Auto Insurance	\$ -
Other Write Offs	\$ -
Medicaid	\$ -
VA Ins	\$ -
	<u>\$ 119,592.32</u>