



—] EMERGENCY MEDICAL SERVICES [—

Franklin

COUNTY KANSAS

] EST. 1855 [—

JANUARY 2026 REPORT

CALL VOLUME

Call Volume for the Month	334
Average Calls Per Day	10.77
Calls Year-to-Date	334
2025 Call Volume for the Month	384
2025 Average Calls Per Day	12.39
2025 Calls Year-to-Date	384
Difference:	-50

DEPOSITS

Total Deposits for the Quarter	\$	168,594.91
Budget per Quarter	\$	100,000.00
Per Quarter + or -	\$	68,594.91
Total Year-to-Date Deposits	\$	168,594.91
Yearly Budget	\$	1,200,000.00
Year-to-Date + or -	\$	(1,031,405.09)

ADJUSTMENTS

Commercial	\$	16,839.64
Government	\$	677.78
Indistinguishable From Old System	\$	4,889.50
Medicaid	\$	2,828.48
Medicare	\$	28,017.60
Self Pay	\$	80.00
Write Off	\$	9,784.59
Total Adjustments:	\$	63,117.59

COLLECTIONS

Kansas Set Off Program	\$	-
Midwest Fidelity Services	\$	-
Total Collections:	\$	-

DEPOSITS DRILL DOWN RESULTS

Payer Name	Class	Total
Aetna	Commercial	\$ 6,638.77
Blue Cross Blue Shield of Kansas	Commercial	\$ 21,080.62
CIGNA	Commercial	\$ 1,123.42
Education	Education	\$ 760.00
Franklin County Sheriff	Government	\$ 550.25
Healthy Blue Kansas	Medicaid	\$ 2,502.70
Humana Medicare Advantage	Commercial	\$ 3,887.15
Indistinguishable From Old System	n/a	\$ 25,011.24
Kansas Set Off Program	Government	\$ 1,224.33
Medicare Kansas WPS	Medicare	\$ 59,529.89
OSCAR	Commercial	\$ 4,741.36
Self Pay	Self Pay	\$ 3,481.44
Sunflower State Health Plan	Medicaid	\$ 10,395.84
United Healthcare	Commercial	\$ 18,302.13
United Healthcare AARP Medicare Advantage	Commercial	\$ 2,501.36
United Healthcare Community Plan	Medicaid	\$ 740.61
VA Office of Integrated Care	Government	\$ 6,123.80
Total Commercial:		\$ 58,274.81
Total Education:		\$ 760.00
Total Government:		\$ 7,898.38
Total Medicaid:		\$ 13,639.15
Total Medicare:		\$ 59,529.89
Total n/a:		\$ 25,011.24
Total Self Pay:		\$ 3,481.44
Total Deposits :		\$ 168,594.91