

# INSTRUCTIONS FOR COMPLETING EMSA 801 (MADDY EMS FUND REPORT)

## Background

In 1987, the Legislature concluded that EMS providers bore higher costs for their services than did providers of other medical services, but often received only partial or no payment from patients. The state enacted a series of bills to compensate physicians and medical facilities for EMS provided to patients who do not have health insurance and cannot pay for their medical care. These bills created what is known as the Maddy Emergency Medical Services (EMS) Fund. A description of the Maddy EMS Fund is encompassed in Health and Safety Code §1797.98a-§1797.98g.

Senate Bill 1465 (Chapter 442, Statutes of 2014) amended §1797.98b of the Health and Safety Code to require each county with an established fund to submit its annual Maddy EMS Fund report to the Emergency Medical Services (EMS) Authority. The bill also requires the EMS Authority to compile and forward a summary of each county's report to the appropriate policy and fiscal committees of the Legislature. Pursuant to Health and Safety Code §1797.98b, annual reports are due to the Authority on April 15th of each year. Reports are to cover the immediately preceding fiscal year and include the minimum required information encompassed in Health and Safety Code §1797.98b.

### Reporting Entity

**County:** Indicate county submitting report

#### Fiscal Year

**Reported:** Indicate FY represented in submitted data. *(Note: Pursuant to subdivision (a) of §1797.98b, report should cover the 'immediately preceding fiscal year'.)*

#### Date

**Submitted:** Indicate date report being submitted. *(Note: Pursuant to subdivision (a) of §1797.98b, each county with an established fund shall report to the authority on, or before, each April 15.)*

### Section A - Fines & Forfeitures Collected

**A1:** Enter total amount of fines and forfeitures collected by County pursuant to §1464 of the Penal Code, imposed and collected by the courts for criminal offenses, including all offenses involving a violation of the Vehicle Code *(except parking offenses subject to Article 3, commencing with §40200, of Chapter 1 of Division 17 of the Vehicle Code.*

**A2:** Enter amounts collected and deposited under each statute listed pursuant to paragraph (1) of subdivision (a) of §1797.98b. *(Note: Table should auto-calculate totals)*

**A3:** Field should auto-populate with total amount deposited into Maddy Fund for fiscal year. If not, enter amount manually. *(Note: If no monies were deposited, attach reason(s) to report pursuant to paragraph (1) of subdivision (a) of §1797.98b)*

**A4/5:** Provide information requested pursuant to paragraph (11) of subdivision (a) of §1797.98b.

### Section B - Maddy EMS Fund

- B1:** Enter Maddy EMS Fund beginning balance as of first day of fiscal year, prior to deposits and including any interest earned, pursuant to paragraph (3) of subdivision (b) of §1797.98a.
- B2:** Field should auto-populate with total penalty assessments deposited into Maddy EMS fund during fiscal year being reported (*Data from A3*). If not, enter amount manually.
- B3:** Field should auto-populate with total Maddy EMS funds available for disbursement (*Sum of B1 & B2*). If not, enter manually.
- B4\*:** Enter amounts disbursed into each category as specified in §1797.98a.  
*\*Note: See B4(b) comment if applicable*
- B5:** Field should auto-populate with total amount disbursed from Maddy EMS fund (*Data from B4f*). If not, enter manually.
- B6:** Field should auto-populate with remaining balance after disbursements (*Difference of B3 & B5*). If not, enter manually.

### Section C - Richie's Fund

- C1:** Indicate if Richie Fund has been established. If 'No', go to D1.
- C2:** If 'Yes' to C1, enter date of Richie Fund establishment.

### Section D - Reimbursement to Physicians / Surgeons

- D1:** Total amount available for distribution to physicians and surgeons, pursuant to subparagraph (A) of paragraph (5) of subdivision (b) of §1797.98b.
- D2:** Enter total number and dollar amount of claims in each category, pursuant to paragraphs (4) and (5) of subdivision (a) of §1797.98b. (*Note: % of claims paid should auto-calculate*)
- D3:** Check boxes to confirm required documentation is included, pursuant to paragraphs (5) through (9) of subdivision (a) of §1797.98b.
- D4:** Provide information requested, pursuant to paragraph (11) of subdivision (a) of §1797.98b.

### Section E - Reimbursement to Hospitals

- E1:** Total amount available for distribution to hospitals, pursuant to subparagraph (B) of paragraph (10) of subdivision (a) of §1797.98b.
- E2/3:** Indicate in E2 if funds are disbursed to hospitals on a claims basis. If 'No', go to E4. If 'Yes', enter total number and dollar amount of claims in each category of E3, pursuant to subparagraph (C) of paragraph (10) of subdivision (a) of §1797.98b. (*Note: % of claims paid should auto-calculate*)
- E4:** Include required documentation, pursuant to subparagraph (A) of paragraph (10) of subdivision (a) of §1797.98b.
- E5:** Provide information requested, pursuant to paragraph (11) of subdivision (a) of §1797.98b.