

# Financial Report August 2020

*Lora Conger*  
*Chief Financial Officer*



**“To serve our communities’ pre-hospital needs through value-driven, compassionate, and clinically superior care.”**

# Auditors Report

- Responsibilities of Auditor and Management
- Overview of planning audit scope and timing
- Significant accounting practices (no change)
- Significant or unusual transactions (none)



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- Significant judgments and estimates
  - Allowance for doubtful accounts
  - Allowance for contractual adjustments
  - Allowance for Contractor receivable
- Audit adjustments (none)



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- Unrecorded adjustment
- Management Representations
- Internal Control Matter
  - Segregation of duties



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- Other resources
- Thank you!



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