



<b>AMBULANCE BILLING</b>	
Chapter Title:	Administrative Policies - Ambulance
Chapter Number:	5
Policy Number:	5101

**Purpose:** Purpose Statement

**Scope:** All District Members

**Policy:**

The CBFPD is a special taxing district organized under the laws of the State of Colorado that has provided emergency medical services (EMS) and ambulance transportation to the community since 1975. While it is unlikely that the District could ever recover the full cost of providing ambulance service, the District will seek to recover reasonable incremental costs to the extent possible through billing for ambulance transportation and related services.

5101.1. Billing Procedure and Fee Schedule

The District will bill users of ambulance service in accordance with applicable state and federal guidelines. The CBFPD will contract with reputable outside firm(s) to perform billing and collection services on the District’s behalf. The Chief Executive Officer (CEO) will serve as the primary contact for outside contractors. The ambulance rate schedule is adopted as follows:

5101.2. Fee Schedule

Description	Rate
Basic Life Support (Emergency & Non-Emergency)	\$ 1,050.00
Advanced Life Support (Emergency, Non-Emergency & ALS 2)	\$ 1,400.00
Advanced Life Support – ALS 2	\$ 1,700.00
Specialty Care Transport	\$ 2,100.00
Mileage	\$ 26.00 / loaded mile
Treatment / No Transport	\$ 300.00
Standby (Per Hour)	\$ 185.00

### 5101.3. Resident and Taxpayer Discounts

CBFPD recognizes that the residents and taxpayers of the district make substantial annual payments to ensure the availability of emergency services. As such residents will be billed on an “insurance only” basis with any out-of-pocket, copayments or deductible expenses waived. Residency will be established through either a local mailing address or proof of ownership of taxable property within the District at the time the charges were incurred.

### 5101.4. Financial Hardship and Special Circumstances

CBFPD will consider other requests for discounts or write offs on a case-by-case basis. Requests should be made to the billing contractor and standard procedures to evaluate such requests may be established. Additional documentation of hardship or financial status may be required. For requests outside of established procedures the CEO will make the final determination on the discount or write-off request and communicate the determination to the requestor and applicable billing and collections contractors.

### 5101.5. Adoption and Effective Date

This Ambulance Billing policy was duly adopted by a motion of Crested Butte Fire Protection District Board of Directors after a properly noticed public hearing on November 11, 2025. Rates are effective January 1, 2026.