

Date: 19/03/2019

FREEDOM OF INFORMATION REQUEST FOI/014696 – Losses and special payments

In your Financial accounts for the financial year 2017/18 did you have a section for “losses and special payments”?

1. If so how much money was accounted for in the 2017/2018 financial year as being "losses and special payments”?

(Please note I am aware that the loss may have occurred many years earlier but I am interested in items which were accounted for in the last financial year, irrespective of when the loss took place.)

- This information can be found in the Annual accounts which are published on the Trust website  
<http://dudleygroup.nhs.uk/aboutus/publications/annual-report/>

2. Please detail the three largest single amounts within this total, giving a cost for each loss and a detailed description of the claim and the reason for the loss.

- a) £14,718 - Overseas visitor debt Irrecoverable debt
- b) £10,000 - Exgratia Payment In respect of a Patient Complaint
- c) £ 8,091 - Stock Out of date stock – unable to use due to change in surgical procedures

3. What was the biggest loss written off in 2017/18 (regardless of when the debt was accumulated) that related to an unpaid patient bill? Please state the total amount of this written off debt, the nationality of the patient and the department of the hospital the majority where the majority of the bill was incurred.

Biggest loss = £14,718, Nationality Indian, General Surgery Department