



Features and Functions



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Features and Functions

Detailed here is a summary of Direct CONTROL features and functions to provide an overview of the application for your consideration. As Direct CONTROL accommodates the needs of ALL Medical Disciplines in Australia and New Zealand, it is difficult to summarise all the benefits of using the programme. Know that users of Direct CONTROL have transformed their everyday workflow from patient bookings to financial reporting to being fluent, transparent and satisfying.

- There is a complete Online Support Knowledge Base on not just how the software functions but on understanding of the many 'billing rules' per medical discipline
- Direct CONTROL is about informing users of their options and the various billing rules to eliminate errors and rejections
- A number of the Direct CONTROL clients choose to 'opt in' on our ESCROW Agreement giving them access to the 'source code' should ever an unforeseen event occur.

Terminology

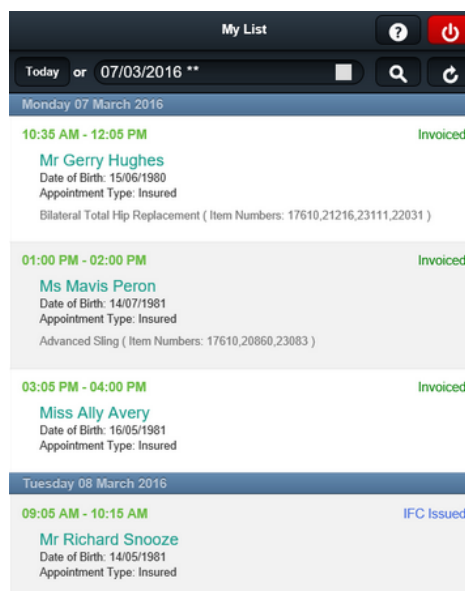
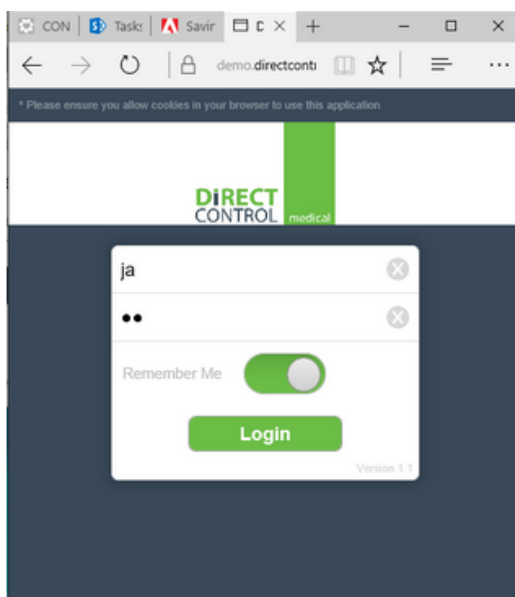
Client	Patient
DRG	Diagnostic Related Grouping
Entity	Provider, Doctor, Hospital, Theatre, Clinic
HCP	Hospital Casemix Protocol
HL7	Health Language 7
ICD	International Statistical Classification of Diseases and Related Health
IFC	Informed Financial Consent
IHC	In Hospital Claiming
In Hospital	In Patient
In Room	Out Patient
IR	Interpreter Required
LIS	Laboratory Information System
OEC	Online Eligibility Check
OIS	Oncology Information System
OOP	Out-Of-Pocket / GAP
PAS	Patient Administration System
PKI	Public Key Infrastructure
RIS	Radiology Information System
SMD	Secure Message Delivery
VAED	Victorian Admitted Episodes Dataset

SQL.Net for Interoperability and Scalability

- Suitable for the single provider through to the largest of enterprises
- Offering both desktop access with the Direct CONTROL application



- and web browser access with Direct CONNECT



- Synchronise with Outlook
- Customisable Dashboards

You are in Direct CONTROL Version: 2016.3.7 (7.12.6.1) Logged in as DirectControlSupport with Administrator access. Press [F9] to switch user

System/Minor Location: IDCC099999 Support: 1300 557 550

Click here for the latest fee update

The CONTROL Centre

Appointment Details for: Entity: (AN) Show Additional Invoice Options

Date: 24 October 2015 Location: (AN) Ref/Surg: (AN)

Choose a View: List Calendar Search Client List by Date Range: 13/03/2016 to 13/03/2016

Event List Show Completed Appointments Show By Created Date

Start	Client	Phone	Entity	DOB	Comments	Status	Claim Status	ISS	DOP \$	Ref/Surg.	Medicare No.	Veteran No.	Insurer	Verified?	Workcover
9:00 AM	Houdin, Harry	0412 123 457	Anaesthetist, Available	11/12/1957	Generated by MCSAQ	Invoiced		\$2,631.13	\$1,020.00	Seawright, James (Bba, Tba...	2111111111		Australian Unity Health Limited	No	None
10:02 AM	Carters, Lauretta	0433 222 333	Anaesthetist, Available	11/12/1962	phn/phe/phn	Prescripted		\$2,429.76	\$1,000.00	Seawright, James (Bba, Tba...	2111111111		First Health Fund	Yes	None
11:10 AM	Alpin, Cam	0411 223 445	Anaesthetist, Available	15/06/1980	Generated by MCSAQ	Invoiced		\$420.15	\$0.00	ABRAMHAM, ANNE (R4949...	1212-1212-1		BUPA Australia	No	None
11:30 AM	Kingender, Jodie	0459 666 889	Anaesthetist, Available	12/12/1956	Generated by MCSAQ	Invoiced		\$2,243.55	\$974.10	Seawright, James (Bba, Tba...	4134854232		TAC	Yes	None
1:08 PM	Kingender, Bren...		Anaesthetist, Available	07/07/1985	Generated by MCSAQ	Amned		\$0.00	\$0.00	Alexander, Priske (R29495...	Q1801104	None	None	Yes	None

13/03/2016 10:57:51 AM

Today Last: 23/10/2015

Contact Management

Links and Support

Regular Tasks

Admissions

Clients

Communications

Export

Import

Medicare Processing

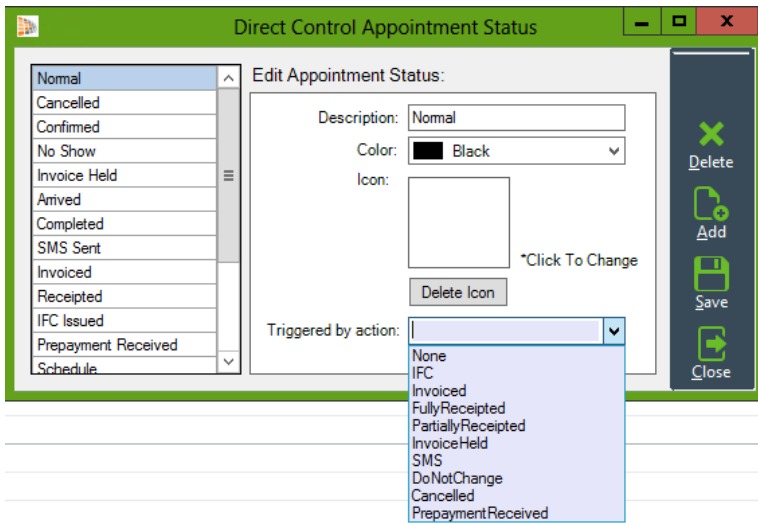
Transactions

Reports

Statistics and Extracts

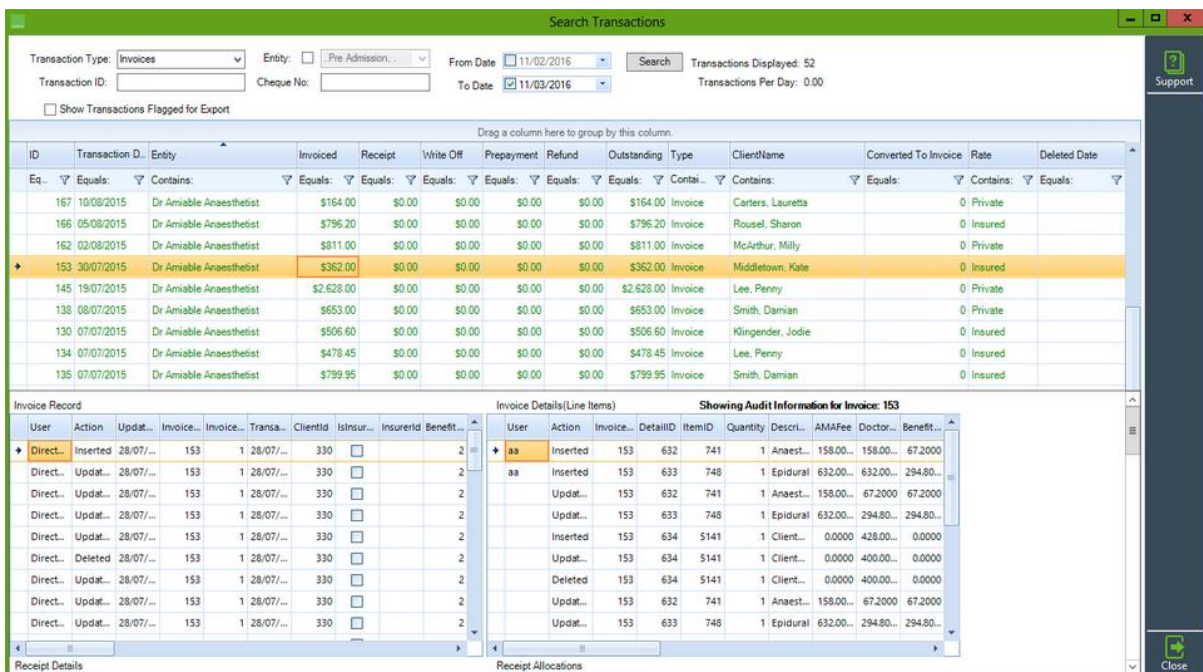
Utilities

- View all detail in one screen. Group, Filter and Sort by
 - Patient Details
 - Location
 - Entity
 - Referral
 - Insurance details
 - Verified – Verify the entire list at the one time for Medicare, DVA and Health Fund
 - OEC Done
 - Date created
 - Date Updated
 - By whom
 - Total owing
 - Out-Of-Pocket
 - Medicare Claim Status
 - Patient Claim Sent
 - Transmitted
 - Paid
 - Appointment Type
 - Appointment Status triggered by events



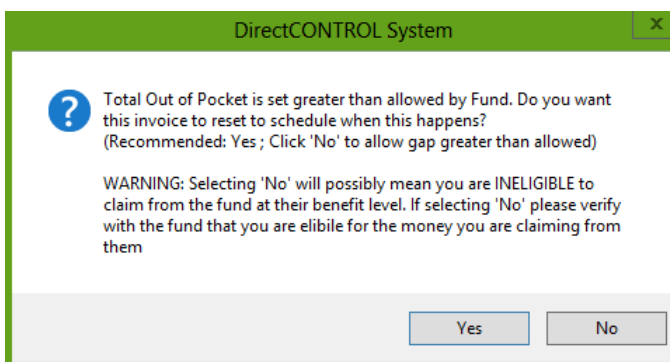
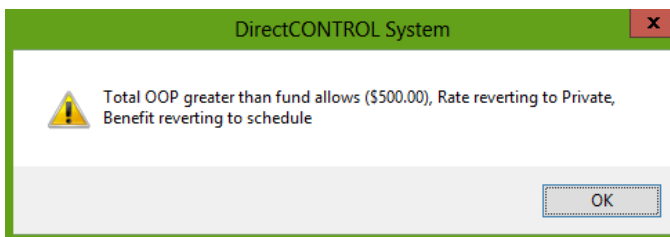
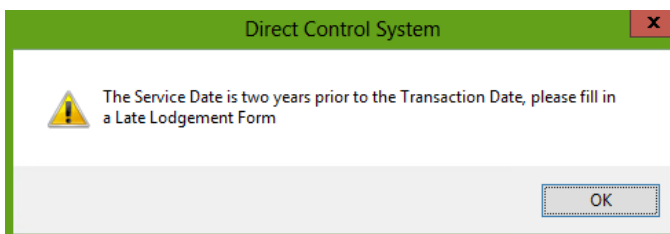
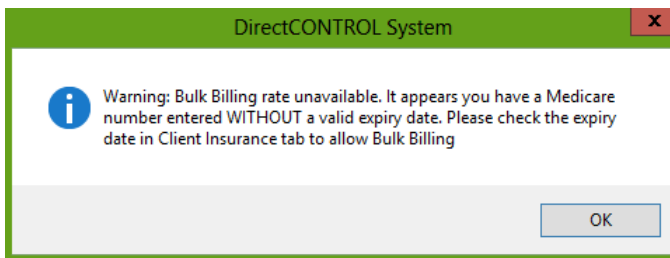
Security and Audit

- DC records the authorised user of the computer per Transaction for Audit
- Complete Audit Trail per line item
- Password CONTROL offers various Levels of Access



Support and Education

- Informative instructions in the software if required. Here are just a few examples ...



- Relevant information on view
 - Client Insurance contact details on top of Client Record

Client - Cain Ables - 341 - BUPA | BUPA Australia - 1300 367 877

Title: Mr First Name: Cain Middle Name: Last Name: Ables
 Gender: Male First Name Alias: Last Name Alias: Is A Company:
 Date Of Birth: 15/06/1990 Age: 35
 Status: Active

Contact Information

Phone Number	Description	SMS OK:
0411 223 445		<input type="checkbox"/>
Alternate Phone1:		<input type="checkbox"/>
Alternate Phone2:		<input type="checkbox"/>

Email: cainables@yahoo.com Email OK:

Address Type: Postal Post OK:
 Address1: 1111a Beautiful Place
 Address2:
 State: VIC Suburb: BENDIGO
 Post Code: 3550 Country: Australia

General | Contacts | Insurance | Appointments | Referrals | Transactions | Communications | Admissions

Category: Client Group: Occupation: Employer: Employer Location: Comments:

Notes Alerts

Drivers Licence: Country Of Birth: Australia Language: ENGLISH IR Indigenous Status: Non-Indigenous Marital Status: Married Religion: Undisclosed

Client ID: 341 Unlock Next
 File Number: Public MRN: Private MRN:

From Camera

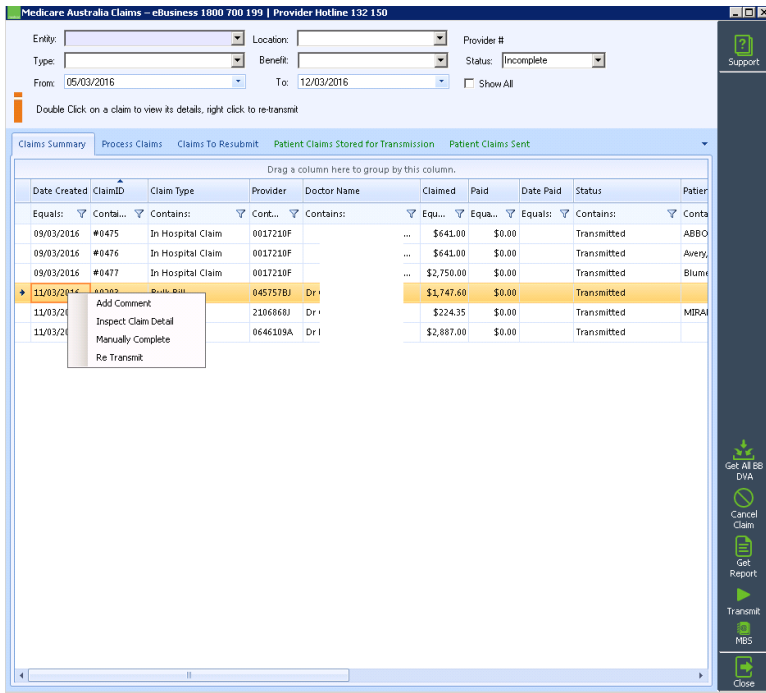
At a glance ...

Medicare No: 1212-12129-1	Expires:
Health Fund: BUPA Australia	Fund Group: BUPA
	A/c Balance: -\$420.15
	OOP Balance: \$0.00

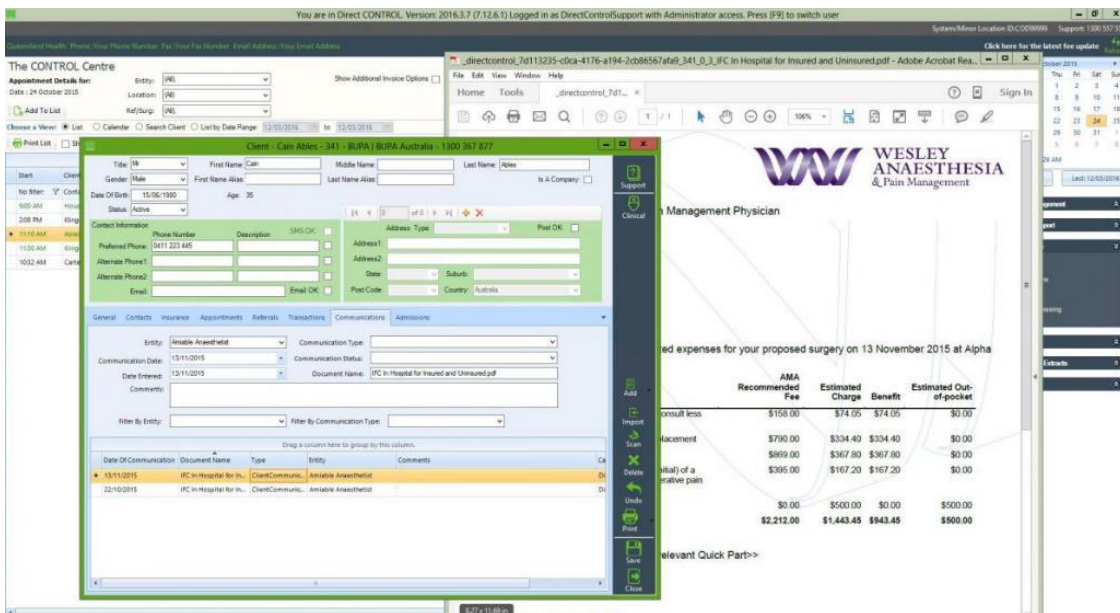
Current Referral:
 Dr ANN ABRAHAM
 #1494529
 Commencing 24/10/2015 ending 23/10/2016

Support
 Clinical
 Delete
 Undo
 Print
 Save
 Close

- Medicare Australia Online details
 - Number to call
 - Claim Number
 - Claim Detail to include what was transmitted
 - Option to Notate



- Multiple windows for multi-tasking



- Documented Workflows
- Context Sensitive Help
- All forms have a Support button linking to the relevant section on the online content

Client - Cain Able - 341 - BUPA | BUPA Australia - 1300 367 877

Title: Mr First Name: Cain Middle Name: Last Name: Able
 Gender: Male First Name Alias: Last Name Alias: Is A Company:
 Date Of Birth: 15/06/1980 Age: 35
 Status: Active

Contact Information
 Phone Number: 0411 223 445 Description: SMS OK:
 Preferred Phone: Alternate Phone 1: Alternate Phone 2: Email: cain@yahoo.com Email OK:
 Address Type: Postal Post OK:
 Address 1: 31 Another Way Address 2:
 State: VIC Suburb: BENDIGO Post Code: 3550 Country: Australia

General | **Contacts** | Insurance | Appointments | Referrals | Transactions | Communications | Admissions

Category: Client Group: Occupation: Employer: Employer Location: Comments:
 Drivers Licence: Country Of Birth: Australia Language: ENGLISH IR
 Indigenous Status: Non-Indigenous Marital Status: Religion:

Client ID: 341 File Number: DC341 Public MRN: Private MRN:
 From Camera

At a glance ...
 Medicare No: 1212-12129-1 Expires:
 Health Fund: BUPA Australia Fund Group: BUPA
 A/c Balance: -\$420.15 OOP Balance: \$0.00
 Current Referral:
 Dr ANN ABRAHAM
 4149452Y
 Commencing 24/10/2015 ending 23/10/2016

Support
 Clinical
 Delete
 Undo
 Print
 Save
 Close

- Select support on the sidebar or Press F1

Direct Control medical

Home About Us Products Disciplines Resources Blog
 Contact Us

Clients

View Edit Manage display Clone content

Previous Topic Next Topic

- Search First
- Adding a Client
- Editing a Client
- Merging a Client
- Deleting a Client

Search First
 Always search first to ensure that a Client is not already in the Direct CONTROL database.

Search help topics
 Enter keywords
 Search
 Get Support
 Install and Configure (Technical)
 Remote Access and Mobility

Help

Multi-Disciplinary

Accommodates the billing for ALL Medical Disciplines to include Hospitals. A Practitioners business can grow by bringing in other Providers and not have to purchase other systems.

Multiple Locations

- One business with one or many locations
- Many businesses / ABNs

Eliminate the Duplication of Data Entry

- Patient detail is entered only once on booking and flows through to:
 - Informed Financial Consent
 - Online Eligibility Check
 - Convert IFC to Invoice
 - Receipt
 - Associate with an Admission if a Hospital Stay
 - Populate detail for Clinical Coding
 - Export to Accounting Application
 - MYOB
 - XERO
 - Technology One
 - Others

Paperless

- Onscreen signing
- Import files
- Scan files
- Generate templates with Microsoft Word
- Email Transactions
- Email Communications
- Secure Messaging Delivery with Argus CONNECT or Medical Objects or other
- SMS
- Generate Reports to PDF
- Copy/Past detail to Excel

Interoperability

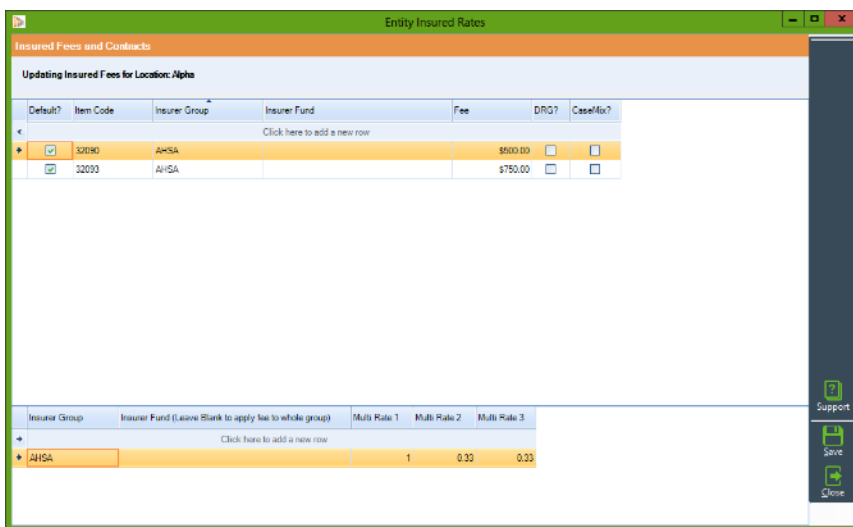
- Feed in from or out to other applications
 - SMD
 - RIS
 - LIS
 - PACS
 - OIS
 - PAS
 - Vitro
 - Accounting applications

Billing Rules applied automatically to the various disciplines

- Rebates
 - GPs Bulk Bill is 100% of Medicare
 - Others are 85% for In Hospital and 75% for In Rooms
 - Multi Operation Rules applied
 - Pathology Coning is applied
 - GP Request rebate is applicable to highest three Items
 - Specialist Request rebate is applicable to all items
 - Diagnostic Imaging Rules are applied
- Qualifiers
- Anaesthetists Billing Rules
 - Anatomical Site
 - RVG Item (Time)
 - Modifiers
 - Age
 - ASA Grading
 - Emergency
- Assistants in Surgery billing calculating the correct assistant fee
 - 51300 or 51303
 - 51306 or 51309
- In Hospital Claiming (IHC)

Automated Fee Updates

- All Fee Schedules are updated (per State if relevant)
 - Health Funds
 - WorkCover
 - Medicare and DVA
- Old fees are kept for prior billing
- Health Fund and Hospital Contracts are maintained by the user



Private and Third Party Billing

- Invoice Third Parties
 - Companies
 - Employers
 - Solicitors
 - Patient Contacts
- Setup Contracted Rates

Medicare Australia Online

- Rules and Restrictions in place to not transmit a claim if detail is not correct. Staff are informed of issues to be rectified
- Can verify all patients in a List or in their individual record
- Direct CONTROL has Notice of Integration with very latest Medicare Client Adaptor 2015
 - Medicare Verification
 - Patient Concession Verification
 - DVA Verification returning complete number and type of Card. If a White Care, prompted for the Accepted Disability
 - Health Fund Verification
 - Online Eligibility Checking (OEC)
 - Bulk Bill
 - DVA Streamlined Paperless
 - DVA Allied Health
 - ECLIPSE
 - Patient Claiming
 - In Hospital Claiming (IHC)
 - Overseas Claiming
 - Aged Care (development agreement in place)
 - Community Nursing

Financial Reporting

- Detail from any grid view can be copy/pasted to Excel for further analysis.

- If you have the skills 'in house', you run your own queries.

REPORTS

Refer to Appendix for samples

- Assistant Billing
- Bank Deposits
- Debtors (Aged) listing any Unallocated Receipts
- Disbursement Report
- Prepayments
- Receipts
- Referrals
- Recipient Generated Invoices
- Refunds
- Service Item Extract
- Service Items
- Transactions
- Statements

Statistics and Extracts

- Admission Statistics
- Document Extract
- Extracts
- HPG Extract
- Revenue by Client Age
- TAC Extract
- Statement of Activity
- Total Sales By Category

Schedules and Bookings

- Multiple appointment books
- Entities can have own appointment types
 - colour coded
 - duration
 - map to item codes for billing
- Group Providers
- SMS
 - DC uses www.redoxygen.com for the SMS. Red Oxygen Clients include Pfizer, BMW, Deloitte, McDonald's and QANTAS
 - Appointment Confirmation
 - SMS Contacts after a Procedure
 - Generic SMS

Standard Procedures

- Standard Procedures can be setup mapping Item Codes. For example:
 - Standard Procedure Name: **Laser Vein** mapped to Item Codes 23, FACECREAM, SOOTHER
 - Standard Procedure Name: **Knee Arthroscopy** x 2 mapped to Item Codes 48400 x 2
 - Standard Procedure Name: **Colonoscopy(32090)** mapped to Item Codes 17610,20810,23021
- Map ICD and DRG Codes
- Standard Procedures can be selected on making the appointment and flow through to the generation of the Informed Financial Consent(IFC)/Estimate to invoice or selected on IFC or Invoice to save data entry.
- Standard procedures can be allocated to one or many Entities/Providers and to one or many Referrers/Surgeons

Informed Financial Consents (IFC)

FOR THE MEDICAL PROCEDURE

- Load billing codes from the Appointment (optional)
- Complete an Online Eligibility Check (OEC) that prints to screen and saves as a PDF in the Client Record
- Toggle between Private and Insured Rates to view the Out Of Pocket
- If Out Of Pocket (GAP) is more than Health Fund allows, the benefit reverts to the Medicare Schedule
- Take Prepayment (optional)
- Print to Word / PDF and can email
- IFC is saved in both Client Transactions for later conversion to Invoice and in Client Communications as a pdf

FOR THE HOSPITAL STAY

- Load billing codes from the Appointment (optional)
- Complete an Online Eligibility Check (OEC) that prints to screen and saves as a PDF in the Client Record
- Rate is Insured or Uninsured
- Select Excess and/or Co-Payment if relevant
- Take Prepayment (optional)
- Print to Word / PDF and can email
- IFC is saved in both Client Transactions for later conversion to Invoice and in Client Communications as a pdf

Transactions

PREPAYMENTS

- If patient has no private insurance, take full payment upfront
- If patient has private insurance, take the Out-Of-Pocket payment upfront
- Prepayments are exported to accounting
 - Debit Banking
 - Credit Prepayment Taken (Liability A/c)
- Prepayments are allocated to Invoices after the event
 - Debit Prepayment Taken
 - Credit Trade Debtors

INVOICING

- Direct Bill Medicare – Bulk Bill
- Direct Bill Medicare – DVA to include Allied Health
- Direct Bill Health Funds – ECLIPSE and In Hospital Claiming (IHC)
- Private Accounts
- Third Party Invoicing
- CTP
- Contracts with Third Party Payers
- Medico Legal
- WorkCover per State
- Convert from IFC and edit if necessary
- Hold Invoices
- Print, Email or ECLIPSE
- Invoices are exported to accounting detailing each line item. Detail can include Client name or de-identified and only include Client ID
 - Debit Trade Debtors
 - Credit Sales

RECEIPTING

- Normal Receipting
 - Cash
 - EFTPOS
 - SecurePay
 - BPay
 - Direct Deposit
 - Cheque

- Hicaps
- Other methods if required
- Automated Receipting for BPAY and from Medicare and Health Funds (ERA). Should the payment be different to what is claimed, on accepting, the invoice changes to the amount paid (if allowed) and the difference be reported as a Write-Off
- Receipt by Provider Location or Location Department
- Receipts are exported to accounting
 - Debit Banking
 - Credit Trade Debtors

OVERPAYMENTS AND CREDIT

- Easily manage overpayment or credits

REFUNDS

- Generate refunds

WRITE-OFFS

- Write-off balances if logon permits

Stock Control

- Purchase Stock via the accounting application
- Sell Stock via Direct CONTROL
- On Exporting to accounting, stock numbers are reduced thus giving you an accurate report on stock movement
- Direct CONTROL allows for allocating Items to Categories (Injectables, Skin Care, etc) and generates Reports based on Item Categories
- Scanning of Barcodes could be used when generating an invoice
- Invoices include a Qty field so that on entering one item code and then a Quantity, the correct fee is calculated

Admissions and Clinical Coding

- Direct CONTROL facilitates billing for Hospital Stays
- Transmit the IHC from the Admission
- The Admissions Module accommodates the generation of electronic reports of HCP Data to Federal and State Departments and PHDB to Health Funds
- Effective July 2015 included is the ICD-10-AM (Diseases) ECL and the ACHI (Procedures/Interventions) ECL 9th Edition
- Direct CONTROL links to the 3M Grouper and the Laeta Grouper
- Standard Procedures, ICD Codes and DRG Codes can be mapped

Communication Workflow

- Allocate Communication Types
- Allocate Communication Status
- Manage in one area

Transcriptions

Transcription Services available are:

- www.meditype.com.au
- www.ntstranscriptions.com.au
 - Files can be uploaded from Direct CONTROL for transcription and then downloaded for review and saved to the Client Communications
- www.ozescribe.com.au

Clinical



Use the Direct CONTROL clinical module or integrate with other Applications to provide the Clinical Solution required per Medical Discipline. Practitioners using the one DC database can each have their own Clinical Solution. This could be:

- Use DC as is
 - Customised Word Templates
 - Scan
 - Import Files
 - Use OneNote
 - Creating Episodes of Care
- OR ... Integrate with
 - DOX
 - [Medical Objects](#) (Secure Messaging, Results and Clinical Notes)
 - Argus CONNECT
 - Medical Director
 - Best Practice Clinical
 - Xpress Technologies (Urgent Care)
 - Carestream Health (Radiology)
 - Computer Data Networks (Radiology)
 - DRA Computing (Audiology)
 - 3M Grouper (Statutory Reporting)
 - Laeta Grouper (Statutory Reporting)
 - Elekta/Mosaiq
 - Varian/Aria

Data Migration

- Data can be migrated from other applications at no cost if no issues.

Industry Involvement

- We are actively involved in the Medical Software Industry Association (MSIA) and attend regular meetings with Medicare to include the ECLIPSE Reference Group and ECLIPSE Hospital Working Group
- We have been an Industry Sponsor of the Australian Day Hospital Association (ADHA) for six years
- Member of Health Information Management Association of Australia (HIMAA)
- Supporting and participating in a number of Conferences each year to include:
 - ASA
 - ANZCA
 - RANZCO
 - HIC
 - HIMAA
 - ELEKTA/MOSAIQ
 - AAPM

Our working with ALL Medical Disciplines ensures that we have a thorough understanding of 'the patient's journey' through Australia's 'complex' medical system.

Licencing and Annual Support

Licencing and Annual Support is based on the Revenue Earner and not the number of computers, staff or locations.

This can be negotiated as follows:

- Per Provider being a Doctor or Theatre
- Per Room or Clinic
- Agreed number of transactions / exams equate to one licence

Appendix – Reports Samples

DEBTORS

Print Debtors Report

To Date: 13/03/2016
 Entity: (All) Item Category: Payer: (All) Client Contact Insurer Group: Client Insurer Group
 Location: (All) Item Group: Client Status: All
 Rate: Item Sub-Group: Client Group:
 Speciality: Custom Category: Client Category:
 Group:

Layout: Layout: Detailed
 Generate Directly to PDF
 By Receipt Created Date: **Generate Report**

1 of 1 Find | Next

Debtors Report to 13 March 2016
 For Entity: ALL Location: ALL Specialty: ALL

Show All By Staff

Payer	Client List	Address	Invoice Date	Invoice Id	March (Current)	February (30 Days)	January (60 Days)	December (90 Days)	Pre December (120+ Days)	Total
<input type="checkbox"/>	ACA Health Benefits Fund				\$0.00	\$0.00	\$0.00	\$0.00	\$362.00	\$362.00
<input type="checkbox"/>	Middletown, 38921111				\$0.00	\$0.00	\$0.00	\$0.00	\$362.00	\$362.00
	Kate		30/07/2015	153	\$0.00	\$0.00	\$0.00	\$0.00	\$362.00	\$362.00
<input type="checkbox"/>	Aflecht, Libby				\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.00	\$1,448.00
<input type="checkbox"/>	Ardley, Conchita				\$0.00	\$0.00	\$0.00	\$0.00	\$969.00	\$969.00
<input type="checkbox"/>	Austen, Jane				\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.00	\$2,641.00
<input type="checkbox"/>	Australian Health Management				\$0.00	\$0.00	\$0.00	\$0.00	\$680.70	\$680.70
<input type="checkbox"/>	Australian Unity Health Limited				\$0.00	\$0.00	\$0.00	\$0.00	\$890.00	\$890.00
<input type="checkbox"/>	Bling, Simone				\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
<input type="checkbox"/>	BUDA Australia				\$0.00	\$0.00	\$0.00	\$0.00	\$774.65	\$774.65

RECEIPTS

Print Receipt Report

From Date: 01/03/2015 To Date: 13/03/2016
 Entity: (All) Payment Method: Payer: (All) Client Contact Insurer Group: Client Insurer Group
 Location: (All) Item Category: Client Status: All Department:
 Rate: Item Group: Client Group: Workstation:
 Speciality: Item Sub-Group: Client Category:
 Group: Custom Category:

Layout: Layout: Ordered By Date
 By Receipt Created Date: **Generate Report**

1 of 1 Find | Next

Show All

Receipt Date	Payment	Service Date	Transaction	Claim ID	Inv ID	Client	Entity	Referrer/Surgeon	Amount
<input type="checkbox"/>	21/04/2015 Cash								\$180.00
<input type="checkbox"/>	22/04/2015 Cash								\$100.00
	Bling, Simone	01/01/1900	Unallocated	2	0	Bling, Simone	Hospital Montville Private		\$50.00
	Bling, Simone	20/04/2015	Receipt	3	4	Bling, Simone	Hospital Montville Private		\$50.00
<input type="checkbox"/>	02/05/2015 Cash								\$50.00
<input type="checkbox"/>	03/05/2015 EFTPOS								\$188.00
<input type="checkbox"/>	03/05/2015 Direct Deposit								\$500.00
	Carters, Laurretta	03/05/2015	PrePayment	2	0	Carters, Laurretta	DrAmiable Anaesthetist		\$500.00
<input type="checkbox"/>	29/05/2015 EFTPOS								\$270.00
<input type="checkbox"/>	12/09/2015 EFTPOS								\$3,000.00
<input type="checkbox"/>	22/09/2015 EFTPOS								\$1,680.00
<input type="checkbox"/>	12/10/2015 Cash								\$50.00
<input type="checkbox"/>	24/10/2015 Cash								\$350.00
<input type="checkbox"/>	13/11/2015 EFTPOS								\$500.00

RECIPIENT GENERATED TAX INVOICES

Recipient Generated Tax Invoices

From Date: 01/03/2015 To Date: 13/03/2016

Client Contact Insurer Group

Entity: (All) Payment Method: Payer: (All)

Location: (All) Item Category: Client Status: All Department:

Rate: Item Group: Client Group: Workstation:

Speciality: Item Sub-Group: Client Category:

Group: Custom Category: By Receipt Created Date: **Generate Report**

2 of 5 Page Width Find | Next

Recipient Generated Tax Invoices ABN: 11 222 333 444
01/03/2015 to 13/03/2016

Dr Amiable Anaesthetist Nedlands

Patient	Client ID	Service Date	Operation Fee	Payout Ratio	Amount Paid IN	GST WithHeld	Amount Paid OUT
Butterell, Giuseppe	116	22/05/2015	\$135.00	45.00	\$135.00	\$6.75	\$60.75
Carters, Laretta	101	22/05/2015	\$135.00	45.00	\$135.00	\$6.75	\$60.75
Klingender, Jodie	108	12/09/2015	\$1,680.00	45.00	\$1,680.00	\$84.00	\$756.00
Totals		3	\$1,950.00		\$1,950.00	\$97.50	\$877.50

REFERRALS

Print Referral Report

From Date: 01/03/2015 To Date: 13/03/2016

Entity: (All) Referrer / Surgeon: Benefit:
 Location: (All) Item Category: Custom Category:
 Rate: Item Group: Client Status:
 Speciality: Item Sub-Group: Client Group:
 Group: Item code(s): Client Category:

1 of 1 | 100% | Find | Next

Referring Doctors Report from 01/03/2015 to 13/03/2016

Referred To: (All),
 Referring Doctor: (All)

Referring Doctor	Service Date	Patients	invoiced	Received	Difference
<input type="checkbox"/> Dr Brenda Reed		5	\$3,735.13	\$0.00	\$3,735.13
<input type="checkbox"/> <No Referral>		14	\$8,352.35	\$223.00	\$8,129.35
<input type="checkbox"/> Dr Greg Watts		8	\$4,685.75	\$458.00	\$4,227.75
<input type="checkbox"/> Dr James Seawright		7	\$6,608.05	\$1,680.00	\$4,928.05
<input type="checkbox"/> Dr Peter Underwood		1	\$799.95	\$0.00	\$799.95
<input type="checkbox"/> Fred Macadamia		1	\$2,628.00	\$0.00	\$2,628.00
<input type="checkbox"/> Dr Sam Aravinth		1	\$375.00	\$0.00	\$375.00
<input type="checkbox"/> Dr Vivian Mortier		6	\$2,448.15	\$168.00	\$2,280.15
<input type="checkbox"/> Dr Ann Abraham		3	\$2,754.85	\$2,500.00	\$254.85
<input type="checkbox"/> Dr Colin Whitehead		1	\$1,028.85	\$0.00	\$1,028.85
<input type="checkbox"/> Dr Nick Beech		1	\$113.20	\$0.00	\$113.20
<input type="checkbox"/> Dr Ross Agnello		1	\$86.30	\$0.00	\$86.30
Total		49	\$33,615.58	\$5,029.00	\$28,586.58

Print Referral Report

From Date: 01/03/2015 To Date: 13/03/2016

Entity: (All) Referrer / Surgeon: Benefit:
 Location: (All) Item Category: Custom Category:
 Rate: Item Group: Client Status:
 Speciality: Item Sub-Group: Client Group:
 Group: Item code(s): Client Category:

1 of 1 | 100% | Find | Next

Referring Doctors Report from 01/03/2015 to 13/03/2016

Referred To: (All),
 Referring Doctor: (All)

Referring Doctors

Referring Doctor	Invoiced Amount
<No Referral>	\$8,352.35
Fred Macadamia	\$2,628.00
Dr Ann Abraham	\$2,754.85
Dr Brenda Reed	\$3,735.13
Dr Colin Whitehead	\$1,028.85
Dr Greg Watts	\$4,685.75
Dr James Seawright	\$6,608.05
Dr Nick Beech	\$113.20
Dr Peter Underwood	\$799.95
Dr Ross Agnello	\$86.30
Dr Sam Aravinth	\$375.00
Dr Vivian Mortier	\$2,448.15

SERVICE ITEMS BY PATIENT

Print Services Report

From Date: 28/02/2015 To Date: 13/03/2016 Client Contact Insurer:

Entity: (All) Referrer: Payer: (All) Filter Date By: Service Date

Location: (All) Item Category: Client Status: All Hide Fully Paid Services:

Rate: Item Group: Benefit:

Speciality: Item Sub-Group: Client Group:

Group: Non Billing: (All) Client Category:

Custom Category: Item code(s): Appointments Without Invoices:

Generate Report

1 of 1 Find | Next

Services Detailed from 28/02/2015 to 13/03/2016

For Entity: ALL Location: ALL Benefit: ALL **Show By Item**

	Total Patients	Total Items	Total Services	Invoiced	Received	Difference	Write-Offs
	23	55	132	\$33,615.58	\$5,029.00	\$28,586.58	\$1572.00

Show All

Patient	Service Item	Service Date	Referrer	Rate	Invoiced	Received	Difference	Write-Offs
Ables, Cain	2				\$79.85	\$0.00	\$79.85	\$0.00
Aflecht, Libby	6				\$1,534.30	\$0.00	\$1,534.30	\$0.00
Apps, Jock	2				\$171.10	\$0.00	\$171.10	\$0.00
Ardley, Conchita	4				\$969.00	\$0.00	\$969.00	\$0.00
Austen, Jane	9				\$4,197.20	\$0.00	\$4,197.20	\$1443.00
Bling, Simone	8				\$1,413.20	\$50.00	\$1,363.20	\$0.00

SERVICE ITEMS BY ITEM

Print Services Report

From Date: 28/02/2015 To Date: 13/03/2016 Client Contact Insurer:

Entity: (All) Referrer: Payer: (All) Filter Date By: Service Date

Location: (All) Item Category: Client Status: All Hide Fully Paid Services:

Rate: Item Group: Benefit:

Speciality: Item Sub-Group: Client Group:

Group: Non Billing: (All) Client Category:

Custom Category: Item code(s): Appointments Without Invoices:

Generate Report

1 of 1 Find | Next

Services Detailed from 28/02/2015 to 13/03/2016

For Entity: ALL Location: ALL Benefit: ALL **Show By Item**

	Total Patients	Total Items	Total Services	Invoiced	Received	Difference	Write-Offs
	23	55	132	\$33,615.58	\$5,029.00	\$28,586.58	\$1572.00

Show All

Service Item	Service Date	Patient	Referrer	Rate	Invoiced	Received	Difference	Write-Offs
104		7		Private	\$794.10	\$117.00	\$677.10	\$117.00
105		2		Private	\$113.00	\$56.00	\$57.00	\$0.00
10996		1		Private	\$12.00	\$0.00	\$12.00	\$12.00
110		1		Bulk Bill	\$113.20	\$0.00	\$113.20	\$0.00
15000		3		Private	\$234.20	\$0.00	\$234.20	\$0.00
15003		3		Private	\$507.65	\$0.00	\$507.65	\$0.00

TRANSACTION REPORT

Per Entity/Provider

Print Detailed Transaction Report

From Date: 01/03/2015 To Date: 13/03/2016 Layout: Layout: Standard Report

Entity: (All) Item Category: Client Status: All

Location: (All) Item Group: Client Group:

Speciality: Item Sub-Group: Client Category:

Group: Custom Category: By Receipt Created Date: Generate Report

9 of 10 100% Find | Next

Detailed Transactions Report from 01/03/2015 to 13/03/2016 11:59:59 PM

Show All

Dr Claudius Eeles

Client	Trans ID	Service Date	Referrer/ Surgeon	Client Id	Hospital	Trans Date	Rate	Invoices Raised	Receipts Issued	Writeoffs	Refunds	PrePayments (UnAllocated)
<input type="checkbox"/> Klingender, Jodie				108				\$731.95	\$0.00	\$0.00	\$0.00	\$0.00
Totals	1							\$731.95	\$0.00	\$0.00	\$0.00	\$0.00
(GST)								\$0.00	\$0.00			

Report Generated by Direct Control 13/03/2016 4:51:55 PM Page 9 of 10

Summary of All

Print Detailed Transaction Report

From Date: 01/03/2015 To Date: 13/03/2016 Layout: Layout: Standard Report

Entity: (All) Item Category: Client Status: All

Location: (All) Item Group: Client Group:

Speciality: Item Sub-Group: Client Category:

Group: Custom Category: By Receipt Created Date: Generate Report

10 of 10 100% Find | Next

Detailed Transactions Report from 01/03/2015 to 13/03/2016 11:59:59 PM

Entity Summary

Entity	Trans ID	Service Date	Client	Invoices	Hospital	Trans Date	Rate	Invoices Raised	Receipts Issued	Writeoffs	Refunds	PrePayments (UnAllocated)
<input type="checkbox"/> Hospital Montville Private				4				\$684.30	\$150.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Able Assistant				1				\$86.30	\$0.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Amiable Anaesthetist				38				\$29,104.05	\$4,518.00	\$1,443.00	\$50.00	\$1,782.00
<input type="checkbox"/> Dr Claudius Eeles				1				\$731.95	\$0.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Conchita Farrel				9				\$1,773.20	\$230.00	\$129.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Elvis Columbo				2				\$171.10	\$0.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Maria Avalon				1				\$838.13	\$0.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Nadia Finglsteine				1				\$38.55	\$0.00	\$0.00	\$0.00	\$0.00
<input type="checkbox"/> Dr Perry Motional				1				\$188.00	\$188.00	\$0.00	\$0.00	\$0.00
Totals				58				\$33,615.58	\$5,086.00	\$1,572.00	\$50.00	\$1,782.00
(GST)								\$0.00	\$0.00			

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ADMISSIONS

Print Admission Summary

From Date: 15/01/2016 To Date: 15/03/2016

Entity: L Location: L Entity Specialty: Sort Report By: Count

Fund Group: Fund: Group Report By: Fund

Principal Procedure: Principal Diagnosis: DRG: Generate Report

Referrer/Surgeon: (All) Referrer/Surgeon Specialty:

1 of 1 Find Next

Li : Admission Summary between Friday, 15 January 2016 and Tuesday, 15 March 2016

Show All

Insurance Fund	Episodes	Admission Date	Principal Procedure	Principal Diagnosis	DRG	Patient	Invoice	Health Fund	Fund Group
Westfund Ltd.	Count: 52								
HCF of Australia Limited	Count: 9								
	524	18/01/2016	13706-05	D80.0	Q60B	Geo	5382)	4896 HCF of Australia Limited	HCF
	526	19/01/2016	32090-01	K59.0	G44C	Step	544)	4891 HCF of Australia Limited	HCF
	575	20/01/2016	42702-04	H26.9	C08Z	Joy I	:974)	4895 HCF of Australia Limited	HCF
	583	27/01/2016	42702-04	H26.9	C08Z	Jenr	82)	4999 HCF of Australia Limited	HCF
	593	28/01/2016	32090-01	R19.5	G44C	Pete	3514)	5001 HCF of Australia Limited	HCF
	579	29/01/2016	96199-09	M45.09	I66B	CAT (DC	LLEN	5003 HCF of Australia Limited	HCF
	604	02/02/2016	41668-00	H66.9	D63A	MAF	:WS	5727 HCF of Australia Limited	HCF

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