**HMS TEST : CLAIMS**

**CAPTURING**

We captured different claims and all the claims were successful

* 396:682 – Drug claim processed only after award date and global limit was added
* 396:683– Drug claim processed only after award date and global limit was added 396:684-Hospital claim process after adding global limit
* 396:685- Specialist clam processed
* 396:686-Dental processed
* 396:687-GP shortfalls processed
* 396:686- Lab processed

**Issues arising**

Award dates and global limits have to be added for all drug tariffs

Tariffs to be updated

**SETTLING**

We managed to settle all the claims captured but after adding and correcting banking details for all providers at the create payment queue stage.

**Issues arising**

All the provider banking and contact details must be added or corrected **(To liaise with providers department)**

**REPORTS**

* Settled transactions - TBA
* Member claim list -TBA
* Fund claims list – working
* Remittance to Dr - TBA
* Claim status summary- working
* Shortfall report – TBA

**Clive to give a report on the technical issue affecting the reports**

**REQUESTS**

* Campaign manager facility for remittances, requires all providers to have correct email addresses in the system.
* Report that shows all claims at authorized and paid stage for records and audit purposes
* System to pick gender and age at capturing stage
* Report for rejected and reversed claims for audit purposes
* Fund claims list to show paid and processed claims only
* Administration rights to 2 people