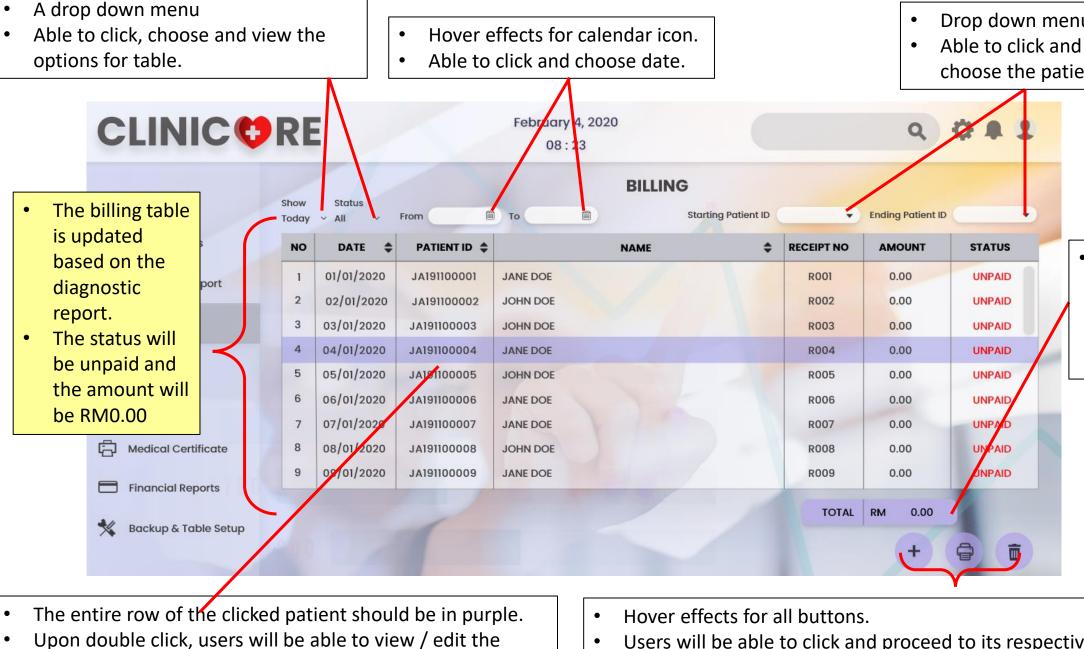
# BILLING

## PROCESS OF BILLING

## MAIN PAGE



billing details of the chosen patient.

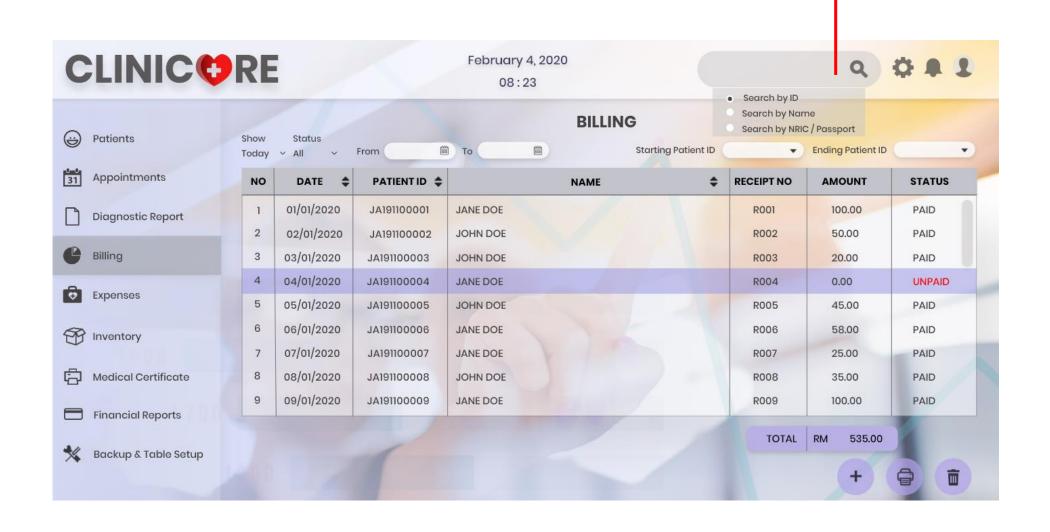
- Drop down menu.
- choose the patient ID.

The total sales (based on the status and date) will be auto generated.

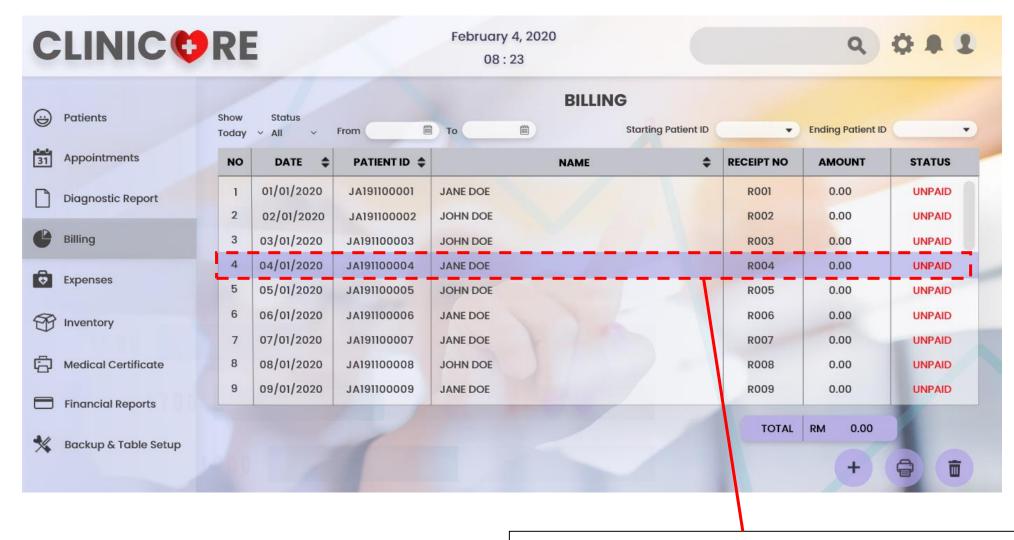
- Users will be able to click and proceed to its respective page.
- From left each button represents add, print and delete.

## SEARCH BILLING

 Users will be able to search using ID, Name or NRIC/Passport.

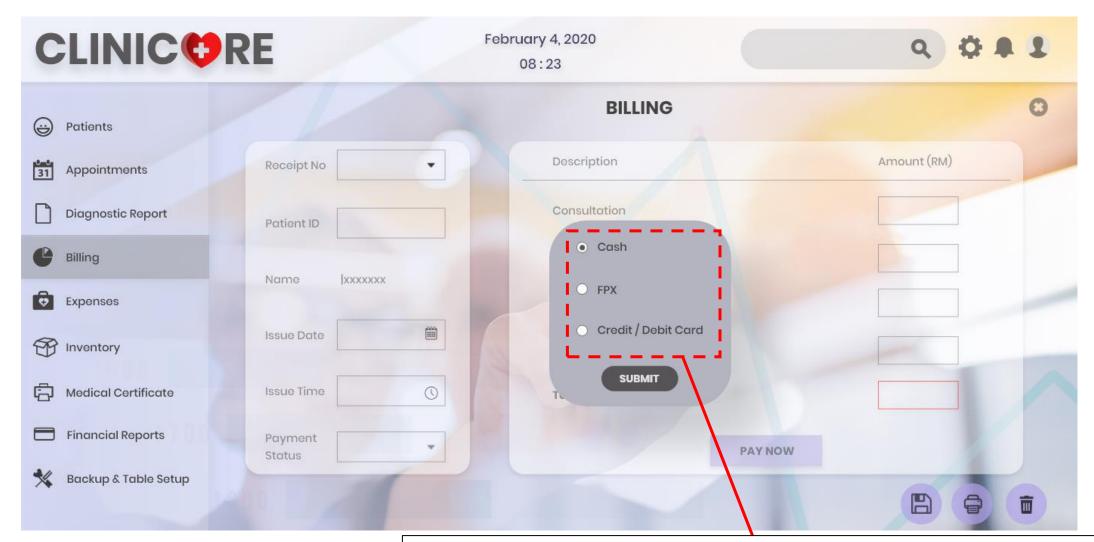


# UPON DOUBLE CLICKING ON PATIENTS ON MAIN PAGE



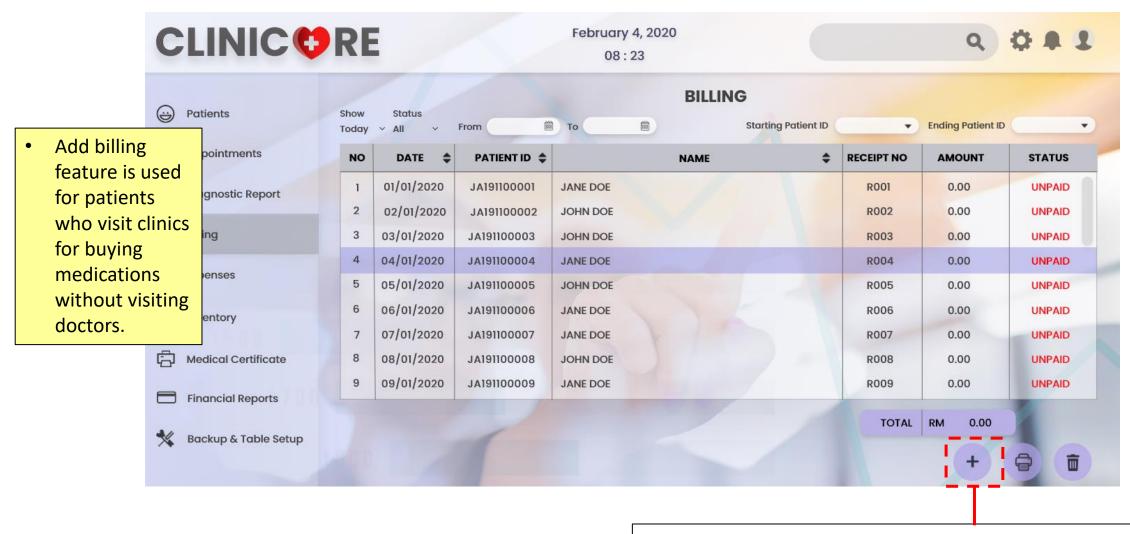
 Upon double click, users will be able to view / edit the billing of the chosen patient.

Retrieve Receipt no, Patient ID, and Patient Name from diagnostic report. Users will be **CLINIC URE** February 4, 2020 08:23 navigated to billing main BILLING **Patients** page. Amount (RM) R002 Descrip Receipt No Appointments Retrieve the Consultation Diagnostic Report 0.00 JA191100004 Patient ID current Amount need to Treatment 0.00 date. JANE DO Name be filled in by Expenses Medication 0.00 users. Retrieve 02/02/2020 🕮 Issue Date 1 Inventory 0.00 Discount the Issue Time **Medical Certificate** 4.43 P.M. Total 0.00 current Total amount time. Financial Reports will be auto Unpaid **PAY NOW** Status calculated Mackup & Table Setup based on the consultation, treatment, Upon clicking pay now, the status need to be changed to Click pay now to choose the payment medication & paid and the amount should be reflected based on Total method. discount. the main billing table will be sorted based on the Upon clicking, users will be navigated to payment status the following page. (page 10)

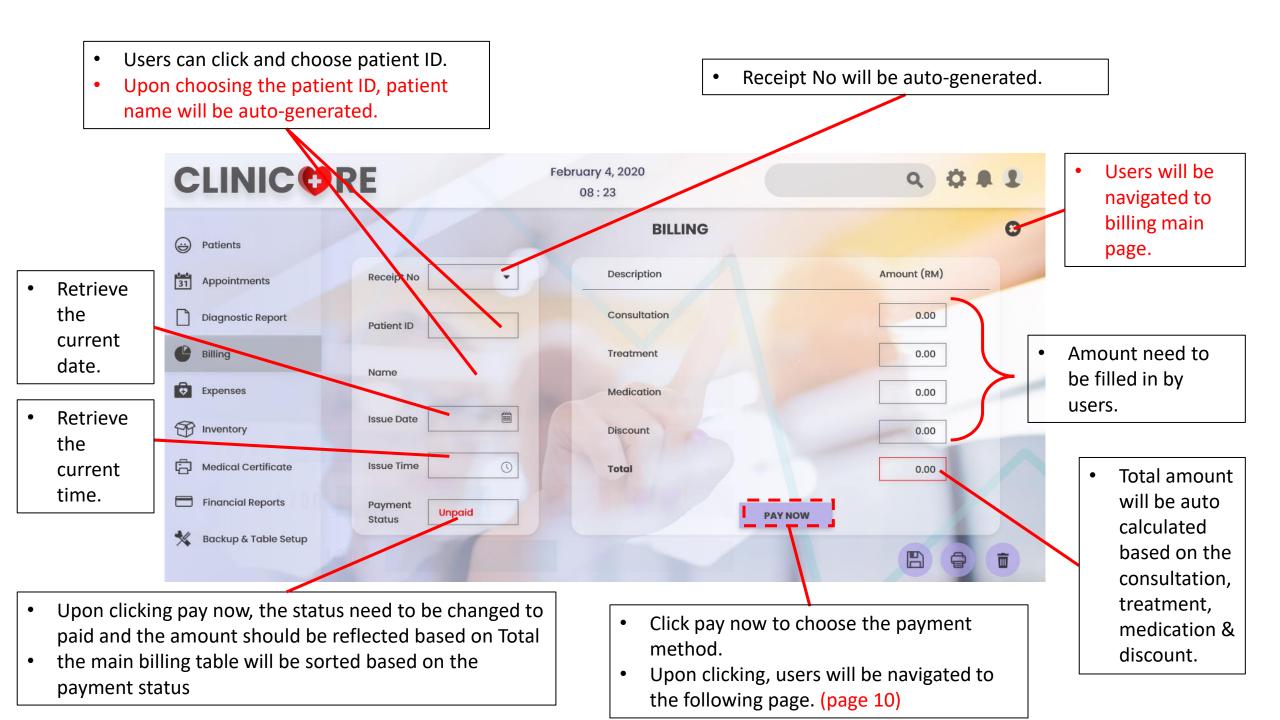


- Hover effect for submit button.
- Able to choose the payment method and click submit.
- Upon clicking submit, popup to the chosen merchant website.
- If the user decide not to proceed with payment, just click on the empty spaces to go back to the current page.

## ADD BILLING



• Upon clicking the add button, users will be able to proceed to the "add" page.



## EDIT BILLING



Status

February 4, 2020 08:23



▼ Ending Patient ID





If users are required to edit the billing information after the payment is made, they can double click on patient.

pointments

gnostic Report

enses

entory

dical Certificate



Financial Reports



Mackup & Table Setup

#### BILLING

Starting Patient ID

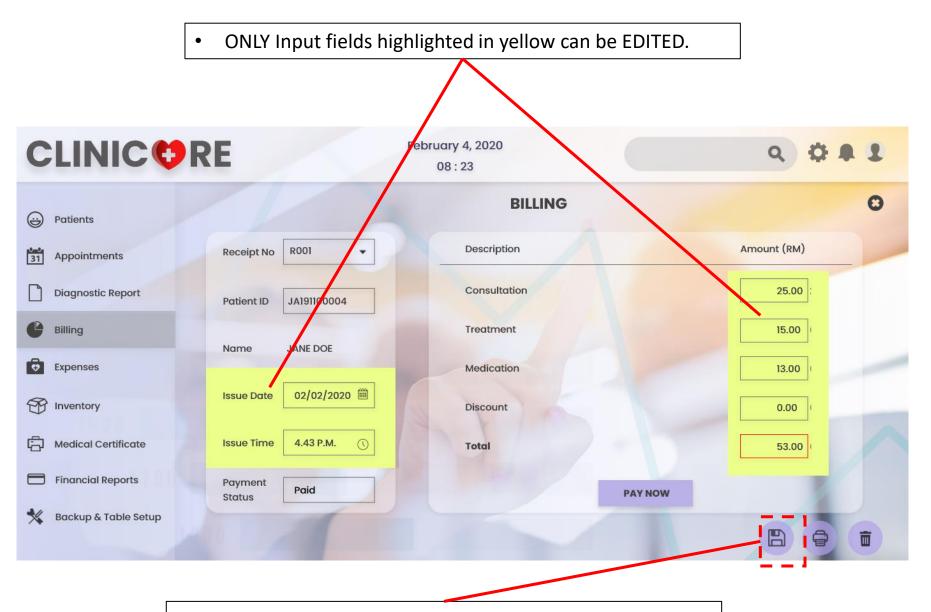
Today	V All V	From	10	starting ratient ib		Ending Fatient ID	
NO	DATE \$	PATIENT ID \$	NAME	<b>\$</b>	RECEIPT NO	AMOUNT	STATUS
1	01/01/2020	JA191100001	JANE DOE		R001	53.00	PAID
2	02/01/2020	JA191100002	JOHN DOE		R002	0.00	UNPAID
3	03/01/2020	JA191100003	JOHN DOE		R003	0.00	UNPAID
4	04/01/2020	JA191100004	JANE DOE		R004	0.00	UNPAID
5	05/01/2020	JA191100005	JOHN DOE		R005	0.00	UNPAID
6	06/01/2020	JA191100006	JANE DOE		R006	0.00	UNPAID
7	07/01/2020	JA191100007	JANE DOE		R007	0.00	UNPAID
8	08/01/2020	JA191100008	JOHN DOE		R008	0.00	UNPAID
9	09/01/2020	JA191100009	JANE DOE		R009	0.00	UNPAID

TOTAL RM



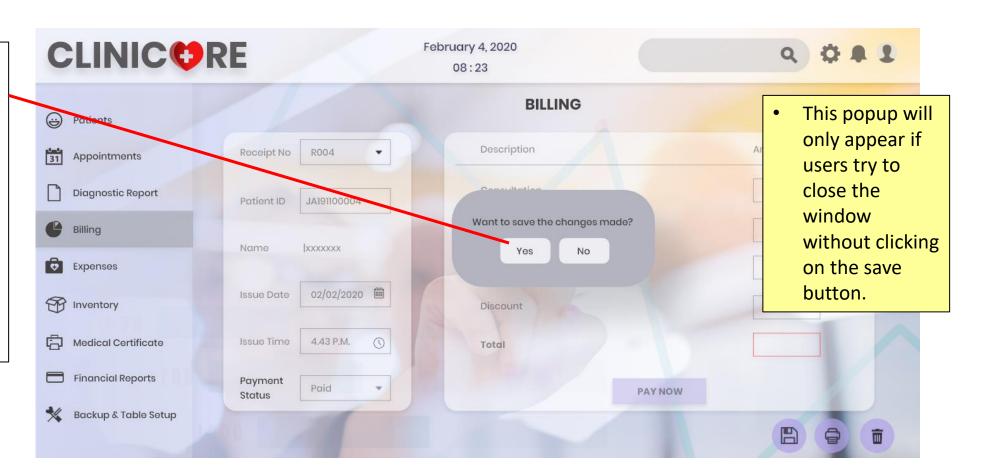
0.00





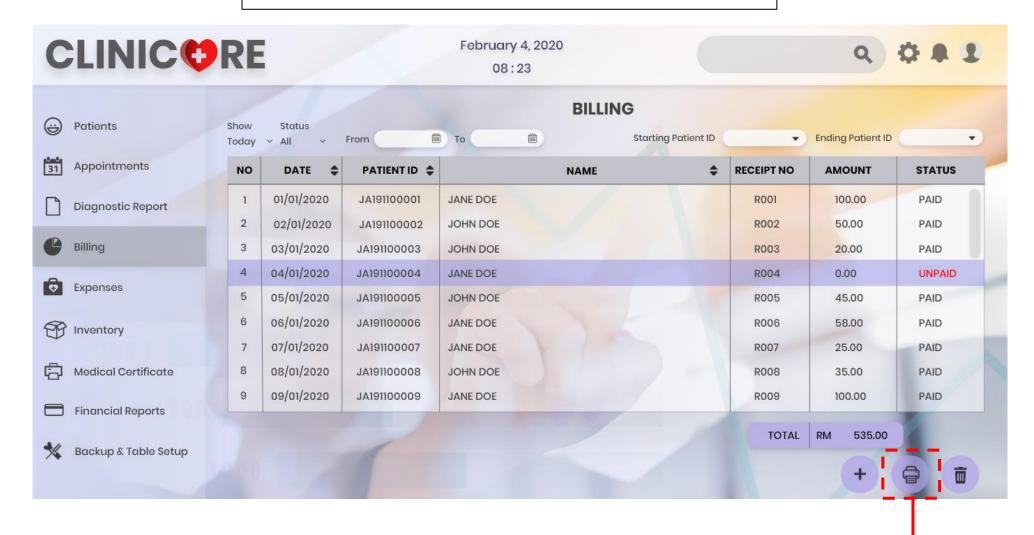
• Click on the save button once changes is made.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, save the changes made and go to main billing page.
- Upon clicking the "no" button, go to main billing page.



## PRINT BILLING

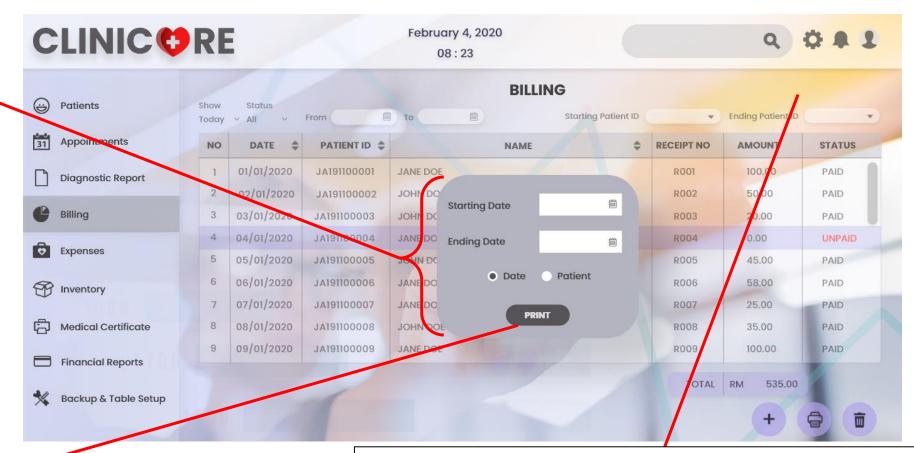
### **BILLING LIST PRINTING**



 Upon clicking the print button, users will be able to print in listing format.

#### **BILLING LIST PRINTING BY DATE**

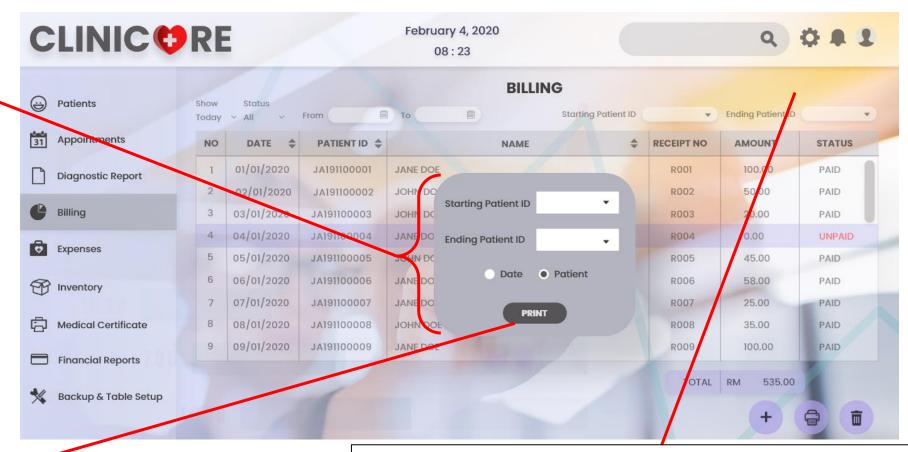
- Users are required to print by date or patient.
- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

#### **BILLING LIST PRINTING BY PATIENT**

- Users are required to print by date or patient.
- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.



- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

#### COMPANY ABC

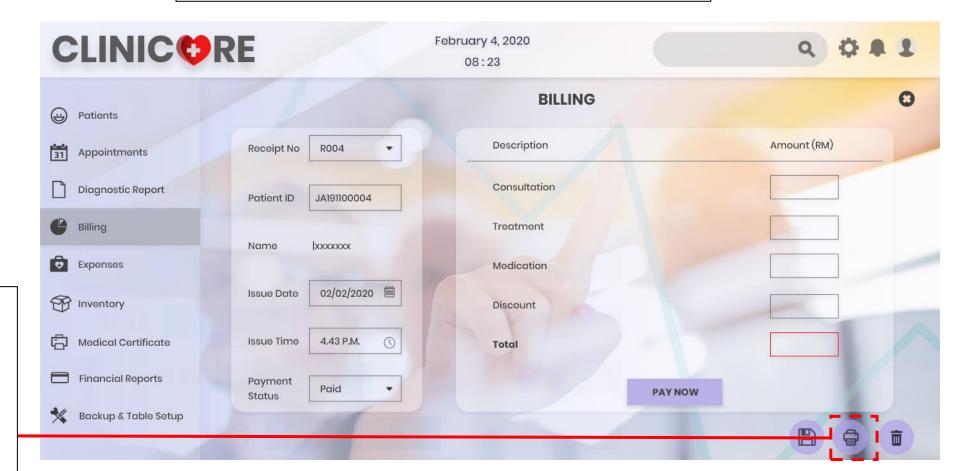
#### Billing List As At 17 February 2020

Date: 16/02/2020 To 17/02/2020

Patients ID: JA191100001 To JA1911000010

NO PATIENT ID PATIENT NAME STATUS MOBILE NO. DATE RECEIPT NO I.C NO. / PASSPORT NO. AMOUNT (RM) JA1911000001 JANE DOE PAID 011-2345678 R001 100.00 940101-01-2344 16/02/2020 2. JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 3. JA1911000001 JANE DOE PAID 100.00 011-2345678 17/02/2020 R001 940101-01-2344 4. JA1911000001 JANE DOE PAID 011-2345678 17/02/2020 R001 100.00 940101-01-2344 5. JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 PAID JA1911000001 JANE DOE 940101-01-2344 011-2345678 17/02/2020 R001 100.00 8. JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 PAID 10. JA1911000001 JANE DOE 940101-01-2344 011-2345678 17/02/2020 R001 100.00 11. JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 PAID 12. JA1911000001 JANE DOE 940101-01-2344 011-2345678 17/02/2020 R001 100.00 13. JA1911000001 JANE DOE PAID 940101-01-2344 011-2345678 17/02/2020 R001 100.00 TOTAL SALES RM1,300.00 Page 1 of 1 SKYHIVE SDN BHD

## INDIVIDUAL PATIENT RECEIPT PRINTING



- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

#### RECEIPT



COMPANY NAME COMPANY ADDRESS PAYMENT DATE

CONTACT NO EMAIL RECEIPT NO.

BILL TO

PATIENT ID AND NAME ADDRESS

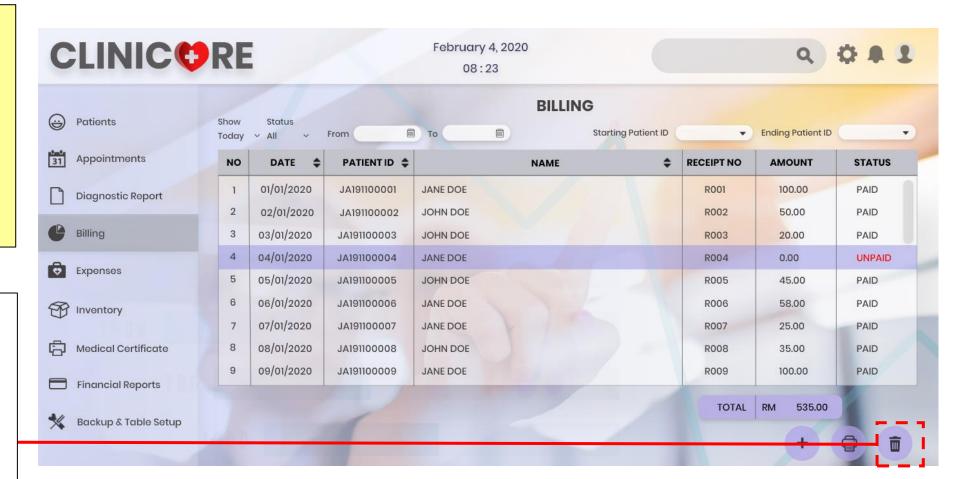
CONTACT NO

DESCRIPTION	TOTAL
CONSULTATION	0.0
TREATMENT	0.0
TREATMENT DESCRIPTION	0.0
MEDICATION	0.0
LIST OF MEDICATIONS	0.0
	0.0
	0.0
	0.0
	0.0
	0.0
	0.0
SUBTOTAL	0.0
DISCOUNT	0.0
SUBTOTAL LESS DISCOUNT	0.0
Paid	RM -

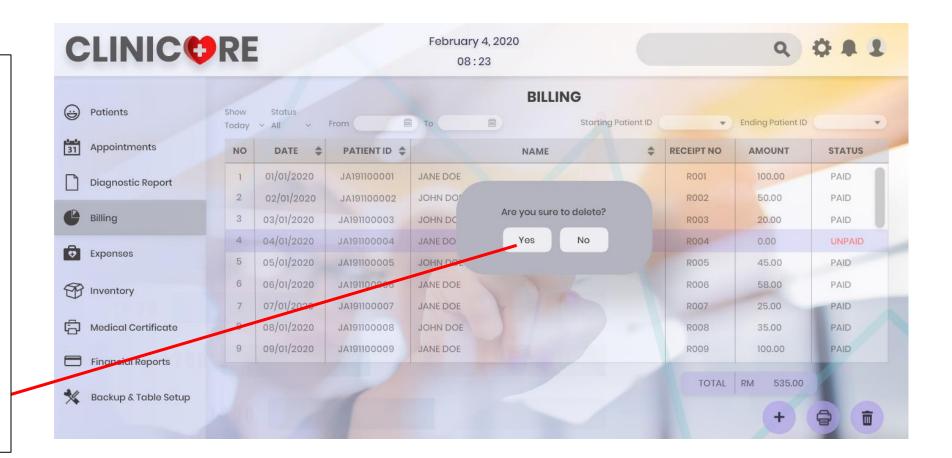
SKYHIVE SDN BHD

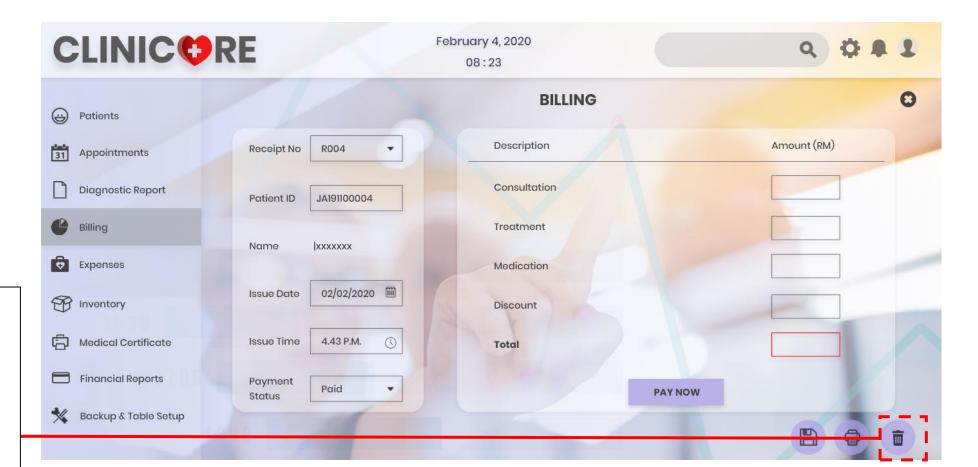
## DELETE BILLING

- Multiple deleting press ctrl to select more than one selection to delete
- This follows in every deleting section
- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, delete the selected report and go back to the main billing page.
- Upon clicking the "no" button, go back to the main billing page.





- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the "yes" button, delete the selected report and go back to the main billing page.
- Upon clicking the "no" button, go back to the current billing page.

