BILLING

This section describes the processes and transactions happening at the SPMC Outpatient Department. It is assumed that you have already logged-in to the system and is currently at the HOME Screen.

- Clerk Processes Billing and Prints SOA

1. Click **Billing**.



- 2. Click **Process Billing**.
- 3. Search Patient Information by typing in either *lastname*, *firstname*, or *HRN*, or type in the *case number* and click **Search** button. When the search results are displayed, select a specific patient by clicking the corresponding **Select** button.



4. Mark as Final Bill.



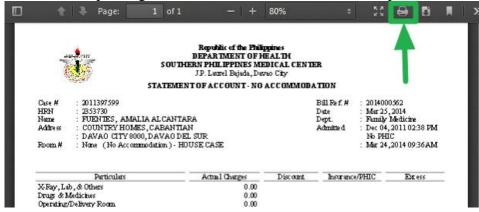
5. Click Save.



6. Click Print.



7. Document for printing is shown and then click Print icon to print SOA.



- Clerk Views List of Billed Patients

1. Click Billing.



- 2. Click List of Billed Patients.
- 3. Choose Parameter(HRN,Date Billed,CaseNo.,etc) to search for specific patient data.



- Clerk Applies Health Insurance

1. Click **Billing**.



- 2. Click **Process Billing**.
- 3. Search Patient Information by typing in either *lastname*, *firstname*, or *HRN*, or type in the *case number* and click **Search** button. When the search results are displayed, select a specific patient by clicking the corresponding **Select** button.



4. Click Insurance.



5. Select if it is *Private Insurance*, *Health Fund*, or *Self-Pay*. Then click **Add Items** button.



6. Type the Insurance No. of an appropriate insurance provider. **Check the box** if patient is a member under **Patient is a Member?** Column, then click **Details** button.



7. Be sure that all these fields are filled up especially if the patient is not the member of the Insurance provider but only a beneficiary. Then click **Add Insurance** button.



8. The insurance details are now included in the patient's billing record. You can add more insurance by clicking the **Add Items** button and follow the same process. Click the **Save** button to apply the insurance to the patient's record.



9. Insurance successfully applied.

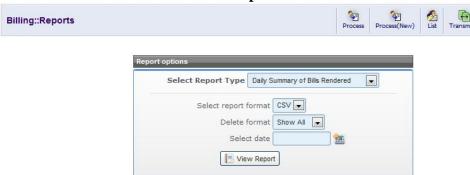


- Clerk Generates Billing Reports

1. Click Billing.



- 2. Click **Reports**.
- 3. Choose Parameters then click **View Report** button.



4. System displays report.