Invoice Number item level Solution

Case

The HIC & HCP need to identify the patient invoice number for line item to detect duplication and for other purposes.

Invoice Number on item level

Use the following patient invoice extensions to send the invoice number on all claims:

Field	Description	Min	Max	Data Type
Claim.item.extension.patientInvoice	The number of the patient invoice on which the service was billed	1	1	Identifier
ClaimResponse.item.extension.patientInvoice	The number of the patient invoice received in the request on which the service was billed	0	1	Identifier

Note:

- nphies will only check the structure of the identifier, that it contains a system and a value, but will not check for duplicates within or across transactions.

• ClaimResponse.item.extension.patientInvoice SHALL be required if
Claim.item.extension.patientInvoice is provided
• ClaimResponse.item.extension.patientInvoice SHALL match the Claim.item.extension.patientInvoice in the corresponding Claim request if exist

```
{
  "extension": {
      "url": "http://nphies.sa/fhir/ksa/nphies-fs/StructureDefinition/extension-patientInvoice",
      "valueIdentifier": {
          "system": "[BaseURL]/patientInvoice",
          "value": "ABC123"
      }
  }}
```