API to get details of Invoice(s) for an Encounter

Request

URL: https://ehr.charmtracker.com/api/ehr/v1/encounter/<encounter_id>/invoices

Method: GET

Scope: charmhealth.patient.invoice.READ

Parameter Details

Name	Value	Description
encounter_id	Number with maximum length of 19	It is a mandatory parameter

Details

This API will fetch details of Invoices created for the given Encounter

Sample Response

```
{
              "code": 0,
              "message": "success",
              "invoices": [
                             {
                             "invoice_id": "10000000000011001",
                             "invoice_number": "INV6",
                             "invoice_type": "Invoice|Credit Note",
                             "invoice date": "2020-05-30",
                             "invoice_added_date": "2020-05-30",
                             "invoice updated date": "2020-05-30",
                             "invoice amount": "262.0",
                             "invoice status": "Paid | Partially Paid | Unpaid | Canceled",
                             "invoice generated by": "Dr. Steven Antonio",
                             "is available credit used": "false | true",
                             "total payment amount": "230.0",
                             "total invoice payment amount": "230.0",
```

```
"total_writeoff_amount": "22.0",
"total adjustment amount": "10.0",
"invoice due": "0.0",
"invoice_provider_name": "Dr. Steven Antonio",
"invoice provider id": "10000000000011983",
"invoice terms": "Products once sold cannot be taken back",
"invoice notes": "Take medicines at time as prescribed",
"encounter date": "2014-12-12",
"encounter id":"10000000000005905",
"insurance id":"100000000000009379",
"pricing profile id":"100000000000009682",
"patient details": {
              "patient_id": "100000000000002027",
              "patient_first_name": "Anand Kumar",
              "patient middle name": "",
              "patient last name": "Arulmurugan",
              "patient_full_name": "Anand Kumar Arulmurugan",
              "patient record id": "cha0001",
              "patient_gender": "male | female",
              "patient dob": "1988-07-02",
              "address details": {
                             "address line 1": "F2, Neo Street",
                             "address line 2": "Central Park",
                             "city": "Montgomery",
                             "state": "Alabama",
                             "country": "us",
                             "zip_code": "614616-9102"
                             }
              },
"facility details": {
              "facility_id": "10000000000000179",
              "facility name": "charmadmin",
              "facility code": "charm"
```

```
"insurance details": {
               "insurance_id": "100000000000002917",
               "insurance_name": "MEDICAID",
               "insurance_number": "66778899",
               "insurance_type": "MEDICAID",
               "payer_name": "Medicaid of Alabama",
               "payer_id": "ALMCD"
               },
 "procedures": [
               "item_id": "10000000000011007",
               "item_name": "Level 3 - New Patient Office Visit",
               "item_type": "Procedure",
               "item_charge": "210.0",
               "item_quantity": "1",
               "code_id": "10000000000011058",
               "code_number": "99203",
               "discount amount": "10.0",
               "tax name": "Service Tax",
               "tax percentage": "20.0",
               "tax_amount": "40.0",
               "tax_name_2": "Value Added Tax",
               "tax_percentage_2": "10.0",
               "tax amount 2": "20.0",
               "item_total": "260.0"
               }
],
 "products": [
               "item_id": "100000000000011003",
               "item_name": "Cholecalciferol 0.0712 mg tablet",
               "item_type": "Inventory",
```

},

```
"item charge": "11",
              "item_quantity": "2",
              "product id": "10000000000011083",
              "inventory_id": "10000000000857293",
              "category name": "Support",
              "batch number": "SKU #19",
              "product id display": "PRO8956",
              "cost price": "10.50",
              "expiry date": "2016-11-23",
              "discount amount": "2.0",
              "tax_name": "Sales Tax",
              "tax percentage": "10.0",
              "tax amount": "2.0",
              "tax name 2": "Additional Sales Tax",
              "tax_percentage_2": "10.0",
              "tax amount 2": "2.0",
              "item_total": "24"
              }
],
"payments": [
              {
              "transaction_id": "100000000000065009",
              "payment id ": "100000000000110793",
              "payment_amount": "200.0",
              "payment_to": "Invoice | Claim",
              "payment_added_date": "2014-12-12",
              "payment_updated_date": "2014-12-12",
              "receipt_number": "15",
              "receipt_date": "2014-12-12",
              "receipt_id": "10000000000011053",
              "receipt amount": "200.0",
              "payment method": "Cash",
              "is patient payment": "true | false",
```

```
"is deleted": "false",
"reference payment id": "",
"reference number": "receipt reference number",
"check_number": "check reference number",
"item_payments":[
              {
              "item_id":"10000000000011007",
              "item payment amount":"200.00"
              }
1
},
"transaction_id": "100000000000063215",
"payment id": "100000000000110084",
"payment_amount": "22.00",
"payment_to": "Invoice",
"payment_added_date": "2014-12-12",
"payment updated date": "2014-12-12",
"receipt_number": "16",
"receipt date": "2014-12-12",
"receipt_id": "10000000000011065",
"receipt_amount": "150.00",
"payment_method": "Check",
"is_patient_payment": "true | false",
"is deleted": "false",
"reference payment id": "",
"reference number": ""receipt reference number",
"check number": "check reference number"
"applied invoice number": ""INV234",
"item_payments":[
              "item_id":"10000000000011003",
              "item payment amount":"22.00"
```

```
}
              ]
              }
],
"writeoff": [
               {
               "transaction_id": "100000000000065009",
               "writeoff_id": "100000000000011035",
               "writeoff_amount": "20.00",
               "writeoff date": "2014-12-12",
               "writeoff_added_date": "2014-12-12",
               "writeoff updated date": "2014-12-12",
               "writeoff_type": "Contractual",
               "writeoff comments": "",
               "is_patient_writeoff": "true | false",
               "writeoff applied to": "Invoice | Claim",
               "item_writeoffs":[
                             {
                             "item_id":"10000000000011007",
                             "item writeoff amount": "20.00",
                             "item writeoff type":"Contractual"
                             }
              ]
              }
],
"adjustments": [
               "transaction_id": "10000000000065009",
               "adjustment_id": "100000000000011358",
               "adjustment_amount": "10.00",
               "adjustment date": "2014-12-12",
               "adjustment added date": "2014-12-12",
               "adjustment_updated_date": "2014-12-12",
```

```
"adjustment_type": "Withhold Amount",
              "is patient adjustment": "true | false",
              "adjustment applied to": "Invoice | Claim",
              "item_adjustments":[
                            {
                             "item_id":"10000000000011007",
                             "item_adjustment_amount":"10.00",
                             "item adjustment type": "Contractual
              Obligation (CO)"
                            }
              ]
              }
],
"patient responsibility": [
              "transaction_id": "100000000000065009",
              "pat_res_id": "10000000000011358",
              "pat res amount": "10.00",
              "pat res type": "Copay",
              "pat res comments": "comments",
              "is rcm pat res": "true | false",
              "item patient responsibility":[
                            {
                             "item_id":"10000000000011007",
                             "item pat res amount 1":"5.00",
                             "item_pat_res_type_1":"Copay",
                             "item pat res amount 2":"5.00",
                             "item_pat_res_type_2":"Deductible",
                             "item pat res comments":
              "comments",
                            }
              ]
```

```
]
},
{...2nd invoice details if available...}
]
```