# Bp VIP.net ruby

# Day stay episodes and billing

Day stay is a separately licensed module of Bp VIP.net. To check if this licence has been activated, go to Help > About > Licence Information. If your installation has been granted a Day Stay licence, the Access Level column for day stay will show 'Full'.

The procedure items charged by the surgeons should be updated regularly using **VIP Live Update** - **Health Fund Update** to ensure you are billing with the most up-to-date information. Theatre bands will be updated as part of an MBS update and when importing items using **Live Update**.

The surgeons must have a provider record at the location where the operation is performed in Bp VIP.net)

The hospital billing fees are updated under the contracts for each health fund.

# Check patient details

The patient must have their health fund (Insurer), health fund policy number, Medicare and / or DVA numbers, excess or co-payment balance, cover type and when their policy commenced recorded in their **Patient Details > Financial** tab.

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Patient Details														
Surname	Caleb				Building/Box	123				Providers	Family Financ	ial More		
Title	Mr	Sex	М	~ 🕢	No/Street	67	Joseph Dri	ve		Pedirector				
First Name	Christopher				Suburb/City	Grassdale				Redirector				
Middle Name		Known			Postcode	2113	State	VIC		Birth Cou	ntry	1101 Australia		
Date of Birth	13/11/1954	64y			Country	Australia				Residing	ln.			
			_							nesiding				
IHI / My Health Record No	<u> </u>	_			Home 61	03				Marital St	atus			
Employer					Mobile 61	0425 555	555 🔽	TXT Opt-in		Language				
Occupation	Aerospace Enginee	r			Business 61	02 5	5555 5555							
Ethnicity					Fax 61	03				Health Insurer	BUPA INS,	BUPA		
Indigenous Status	4 Neither Aborigin	al nor To	rres Strait I:	-	Other 61	03					D.C. N	45005		_
Language	I			-	Email						Policy Num Delieu Held	10er 43633		
Warning											Folicy Hold			
vision impared											Relationshi	P		
											Commence	d 07/07	2019 🔶 🔶	
					Operations			Contacts		Excess		400.00	<b>(</b>	
										Copaymen	t	0.00		
MED 3950-097	783-2 2 Ex	¢p _/_		Bulk Bill 🔸	Feescale	r PVT FFF	Private			Cover	Тор	~ □	Restricted	
DVA	Þ	φ_/_	_ 🗲		Subsidise	MSTD M	edicare Stan	dard Subsidi		Notes				_
HCC 142-452-	Exp	_/_/_	_		Health Insure	BUPA INS	BUPA			Notes				
PENS	Exp		_		HF Policy No.	45895		<b>-</b>						
Depativate en		Reaso				L								
Deactivate on	//	1100301							~	L				
Easyclaim Of	PV Easy	claim OC	CV	HIV	erification							ОК	Cance	1

- 1. Ensure all details are completed before booking the operation and starting the **Day Stay Episode** in Bp VIP.net.
- 2. Ensure the commenced date is prior to the day of the operation.
- 3. Run the **OEC Online Eligibility Check** with see if the patient is eligible for cover by the health fund. This can be done through the **Easyclaim OPV** buttons on the bottom of the **Patient Details** screen.

# Add the operation to the patient record

Prior to starting a Day Stay episode in Bp VIP.net, an operation must be assigned to the patient.

1. When the patient is in the snapshot, select Medical > Operations (Ctrl+F9)

The **Operations** screen is displayed.



• Operations (Al	boperld:4)			2
Voperation 7	/01/2016 1:20:0 2702 Lens extra 702-06 Extracaj	00 PM action and insertion of psular extraction of cr	f artificial lens Completed Operation ystalline lens by mechanical phacofragmentation and aspiration of cataract with insertion of foldable artificial lens	
Operation Plann	ed For	07/01/2016 13:20	Booked Complete	
New	Modify	Delete	Add to Waiting List Make Booking	
Procedure	Main Pro	Loc	ation? NA O Right O Left O Bilateral Details of selected Note	
Date 30/09/2010 29/09/2011 7/02/2012	Visit Medical	Provider Ophthalmology, Dur Ophthalmology, Dur	COMPLAINING OF: CONGENITAL MOTOR NYSTAGMUS Inkin HISTORY OF PRESENT COMPLAINT: Down syndrome EXAMINATION: STARTING NEXT YEAR ST GILES SPEECH THERAPY FACE TURN LEFT-EYES RIGHT MINIMISES NYSTAGMUS MYSTAGMUS BEGINNING TO SIGNB LEARNING KAYS SLOWLY LOOKS ORTHO	
New Note	Modify 1	Note	Close	e

2. Click the **New** button under the operations section.

The Choose Procedure screen is displayed

🚱 Choose Procedure	×
Search 42702 Run Search (Enter as many search terms as required)	Sort/Search by O Description (/)   Code
Code   Description	
Procedures     O ICD10 Procedures	O Right O Left O Bilateral OK Cancel

3. Check the **Procedures** radio button is selected.



*Important:* Do not select the *ICD10 Procedures* radio button to search for the procedure as selecting an *ICD10* procedure code will impact the billing codes on the doctor's invoice. The *ICD10* procedure code will be recorded on the *Day Stay Episode*.

- 4. Search for the code either using the **Description** or the **Code** sort options.
- 5. Select the code and the **Location** of the procedure.
- 6. Click **OK**.

The patient's **Operation** screen is displayed with the procedure populated.

🕼 Mr Christopher (	CALEB(Aboperld: 1059)					×
Operation Details	•			-		
Procedures						
Code Des	scription	Location	Qty Protocol	Add Procedure	Quantity	1 Main Procedure
*42701 Intra	ocular lens, insertion of, excluding surgery performed for the co	orrecti Right	1		Location?	
				Remove Procedure	O NA (  Right	. O Lett O Bilateral
11-3		C		-	Booking Notes	
Unit	SYD HOSP, Sydney Hospital Unit	Surgeon	Hollie-Raye, Felica @J	DS		^
Anaesthetist	Anaes, Kevin @Haas Medical Centre Anaesthetist Haas	Anaesthetic	IV/Regional	~		
Assisting Prov.		Assisting Prov. 2			Summary Notes	
Scrub Nurse	~ ·	Scout Nurse		~		<u>^</u>
Time Required	20 mins Print Order 1	Admission Date	19/09/2019 Time	15:00 (e.g. 23:20)		
Prostheses	Please verify the Location of each P	rocedure and Prosthese:	s item			~
Code Desc	ription		Location Qty	Add Prostheses	Quantity	
			· · · · ·		Location?	
				Remove Prostheses	NA O Right	C Left O Bilateral
Include Prosthese	15		Day Hospital			
Quote Doctor	Add/Go to Waiting List Make Booking		Quote Theatre	Charge Excess	NPHCF Page1	OK Cancel

**Important:** The **Add Procedure** button is used to add additional procedure codes (these will populate through to the doctor's invoice and day stay episode invoice). For the day stay episode invoice to be generated correctly, all procedures and prosthesis must be added through the **Operation** screen.

- 7. If more than one procedure is listed, ensure that **Main Procedure** tick box is selected for the main item.
- 8. Select the Unit (location) and Surgeon.
- 9. Select the Anaesthetist, Anaesthetic and any additional details.

*Tip:* The default anaesthetic recorded in the **Day Stay Preferences** screen will automatically populate into the **Anaesthetic** field.

The **Time Required** will populate from the procedure's **Item Details** screen in **Setup > Charges**.

10. Add the prostheses required and specify the location (these will be included in the doctor's invoice if **Include Prosthesis** tick box is selected).



Prostheses	Please verify the Location of each Procedure and Prostheses	item		-				
Code	Description	Location	Qty	Add Prostheses	Quantity	1		
EG010	Artiflex Anterior Chamber Intraocular Lens	Right	1		Location	-		
				Remove Prostheses	⊖ NA	Right	◯ Left	O Bilateral

- 11. Click **OK** to save the operation details.
- 12. Book the operation into the appointment book.

## Create the day stay episode

After the operation has been recorded and booked, the **Day Stay Episode** must be created in Bp VIP.net.

1. Click Patient > Day Stay or Ctrl+F8

The Day Stay Episodes for screen is displayed where previous episodes may be listed.

©= Dayst	ay Episodes for Ca	leb, Christopher (Id:30; Sta	te:QLD)						×
Browse	Personal and Adn	nission Details   Dia <u>g</u> nosis a	nd Procedures   <u>C</u> ancer Details   Di <u>s</u> charge Details						1
Admis	sion	Discharge	Main Procedure	St	ate DV/	A PHDB	HFund	Status	
19/08/2	2019 01:42	19/08/2019 15:00	Insertion of intraocular lens				Yes	Complete and Transmitted	
				▲					
			A cor	npleted Davstav Episode					
]	<u>N</u> ew <u>M</u> oo	dify <u>D</u> elete	Complete and T	ransmitted				CI	ose

2. Click **New**. The **Choose/Create** Operation screen is displayed.



©= Choose/Create Operation	Х
Choose an existing Operation from the list below, or click New to create a new operation	
Operation : Thursday, 19 September 2019 42701 Intraocular lens, insertion of, excluding surgery performed for the correction of refract	OK Cancel New
< >>	

3. Select the operation and click the **OK** button.

The Personal and Admission Details tab is displayed.

Personal and admission details

👁 Daystay Episodes for Caleb, Christopher (	ld:32; State:QLD)				
Browse Personal and Admission Details Di	iagnosis and Procedures   Cancer Details   Discharge De	etails			
Address*		Personal & A	dmission Details		
Building/Box	123		Patient did not arrive	Cancelled after arrival	Booked Date/Time
No/Street	67 Joseph Drive		Hospital*	JDS Jackson Day Sumery	19/09/2019 15:00
Suburb/City	Grassdale		Admission Date/Time*	19/09/2019 15:00 (eg. 27/08/2007 23:20)	10/00/2010 10:00
Postcode	2113 State VIC			13/03/2013 13:00 (09: 20:00: 20:20)	
Country	Australia				
Birth Date:	10 /11 /1054 Sext		Planned Same Day *	~ · · · · · · · · · · · · · · · · · · ·	
Country of Disthe	13/11/1954 Sex M V		Care Type*	~	
Country of Birth*	1101 Australia 1101		Elective Patient Status *	~	
Indigenous Status *	4 Neither Aboriginal nor Torres Strait 🗸		Source of Referral/Transfer*	~	
Marital Status*	9 Not stated/unknown ~		Re-admission within 28 Davs*		
Patient Classification Code *	SU Surgical V		Chargeable Status *	¥	
Hospital Insurance*	~			~	
Fund ID*	IH Insured with agreement with hospit 🗸		Compensable Status *	~	
Health Insurer/Fund	BUPA INS BUPA		Admission Ward *		
Policy Number	45895	Print P1	Baby Admission Weight	0 (grams)	
Cover commenced	07/07/2019 Excess 400.00 Co-Payment	0.00	Transferring from Facility		
Cover Type	Top O Base O None Restricted	Charge			
Cover Comments		Excess			
Medicare Eligibility*	~				
1					
	Incomplete			C	OK Cancel

The patient and operation details are populated from the **Patient Details** and **Operation** screen.



1. Complete the required fields.

**Note:** Fields marked with a red asterisk are compulsory and must be completed for the Day Stay Episode to be validated for transmission. Fields may have a default entry displayed populated from the **Day Stay Preferences**.

*Important:* Medicare eligibility should be run when the **Day Stay Episode** is created.

2. Click the **Charge Excess** button to create the invoice for the patient excess and / or co-payment.

Consultation - Caleb, C	hristopher													×
Invoice Date 1	9/09/2019 🛞													
Service Date 1	19/09/2019	F	Referral Ref from: Reed, Brenda	Started: 13/	03/2019 Exp	12/03/2020 F	Reft 🗸	Upd	ate (9) (1	available)	Print I	nvoice (F7)	OF	c
Provider	łollie-Raye, Felica @JDS		Print Form (0)	🖂 In-Patie	ent (J) [	VIP Fasycla	aim Authorised		_		Ema	il Invoice		
Revenue	Surgery			Hospital	an (0) [	IDS Jackson I	Day Sumany	1					Can	:el
Fee Scaler			Patient is responsible for subsidy collection (z)	Distance		n kms		]						F6)
Subsidiser N	MHOSP, Medicare Hospital	0	Bulk Billed	Service Ty	/pe	S: Specialist	~				(0.0	0)		
Notes	SUPA INS, BUPA		Link Claim		Link	ed OP: 19/09/2	019 ID:1059				Known	ian		
Date Code	Fee Scaler	Band (u)	Name		Qty	Fee Scale	Sub Scale	?	Fee %	Fee	Sub %	Subsidy	Gap (h) G	ST
19/09/2019 EXCES	S BUPA INS, BUP.	No Band	Excess		1.00				100.0000	400.00	100.0000		400.00	
19/09/2019	BUPA INS, BUP.				1.00				100.0000		100.0000			
19/09/2019	BUPA INS, BUP.				1.00			$\square$	100.0000		100.0000			
										ŧ				
Assistance Fees? 👔	Redirected Amoun	e (w)		Excess	400.	00	Totals	s (GS	ST Incl.)	400.00	[	0.00	400.00	
		O Subsidy (x)	1. Less Redirection to	,						0.00				
		🔿 Gap (y)	2. Balance to be paid	by [					Other	400.00				

The **Consultation** screen displays with the excess fee generated.

3. Ensure the patient's health fund is displayed in the Insurer field.

**Note:** A second check will be run by Bp VIP.net when invoicing the **Day Stay Episode**, that the excess has been charged to the patient. If you try and charge the excess again the '**Excess / Invoice already Created**' warning is displayed.

- 4. The **Fee** field at the bottom of the invoice populates with the patient excess and / or co-payment balance recorded in the **Patient Details** screen.
- 5. Click the **Pay** button to receipt and save payment or click **OK** to save and take the payment at another time.
- 6. The screen switches back to the **Day Stay Episode** screen after closing the **Consultation** (F5) or **Payment** (F6) screen.
- 7. Click the **P1** button to print page one of the *National Private Patient Hospital Claim Form* where the patient can fill out and sign the **Declaration Concerning Claim**.



#### 8. Click Close.

The diagnosis and procedures

6	Daystay Episode	s for Caleb, Ch	ristopher (ld:32; State:QLD)						
B	rowse <u>P</u> ersonal	and Admission I	Details Diagnosis and Procedures <u>C</u> ancer Details Di <u>s</u> charge	Details					
	Diagnoses*								
	Date	Code	Description	Diagonset	Locatio	on	Place	Activity	Add New Remove Diagonset / Ext Cause
									Location?
	Generate DRG	DRG	~						Operation Summan/
	Symptom Awarene	ee Data							
	MPC Procedures		Indicators Clear Indicators						
			lan Frocedure						
	Code	Description	· · · · · · · · · · · · · · · · · · ·	Location		Qty	Protoco	d	
	42/01	Intraocular I	ens, insertion of, excluding surgery performed for the corr.	Hight					Location?
									O NA   Right O Left O Bilateral Convert to ICD-10
	ICD-10 Procedure	<u>85</u>							
	Date	Code	Description			l	ocation	Qty	Add New Remove
									Location?
									NA O Right O Left O Bilateral
	Prostheses								
	Date	Code	Description			Lo	cation	Qty	Add New Remove Quantity 1
	19/09/2019	EG010	Artiflex Anterior Chamber Intraocular Lens			Rig	pht	1	Location?
									○ NA
Ľ									
			Incomple	te					OK Cancel

The MBS procedure/s and prostheses populate from the patient's **Operation** screen. The MBS procedures and prostheses are required for creating the **Day Stay Episode** quote. Diagnoses and the ICD-10 procedure can also be completed while completing the discharge process.

3. Add the diagnoses by clicking the **Existing** button for the list of patient's existing diagnoses.

Select Existing Problem	5	:	×
H26.9	Cataract, unspecified		
(Select it by tick the che	ck box)	OK Cancel	

4. Or click Add New to add a new ICD10 diagnosis from the Problems screen.



🖗 Choose 🖡	Problem X
Search	/catarac Search Search Octate
	(Enter as many search terms as required)
Search in	Favourites (Select the Item & Right click to Add Favourite List) Favourite List
Code	Description
H26.4	After-cataract
H28.1	Cataract in endocrine, nutritional and metabolic diseases
H28.2	Cataract in other diseases classified elsewhere
H26.9	Cataract, unspecified
H26.2	Complicated cataract
Q12.0	Congenital cataract
H26.3	Drug-induced cataract
H26.0	Infantile, juvenile and presenile cataract
H25.8	Other senile cataract
H26.8	Other specified cataract
E13.36	Other specified diabetes mellitus with diabetic cataract
H25.2	Senile cataract, morgagnian type
H25.9	Senile cataract, unspecified
H25.0	Senile incipient cataract
H25.1	Senile nuclear cataract
H26.1	Traumatic cataract
E10.36	Type 1 diabetes melitus with diabetic cataract
E11.36	Type 2 diabetes melitus with diabetic cataract
	ICD10 Orchard O Read2     ICD10 O Orchard O Read2     ICoation?     ICoation?

- 5. Enter the **Location** of the procedure on the body if applicable and click **OK** to save the diagnosis.
- 6. The Select Diagnosis onset Flag is displayed.

🕼 Select Diagnosis onset Flag for H26.9	×
<ul> <li>1 : Condition present on admission to the episode of care</li> <li>2 : Condition arises during the current episode of care</li> <li>9 : Unknown/Uncertain</li> </ul>	ОК

#### 7. Select the required option and click the **OK** button.

*Important:* The Generate DRG button will only generate the code if the **Mode of Separation** field is completed on the **Discharge Details** tab. A default option can be defined in the **Day Stay Preferences** enabling the DRG code to be generated prior to completing the Discharge Details.

- 8. Enter a date into the **Symptom Awareness Date** field.
- 9. Click the **Convert to ICD10** button to convert the MBS procedure to the ICD10 procedure if there are available ICD10 codes that map to the MBS procedure.



Select ICD10 Procedures for MBS procedures	×
42701-00 Insertion of intraocular lens	~
	~
	OK Cancel

- 10. If there are no available mapped ICD10 procedure codes, press the **Add New** button to manually search and choose the correct ICD10 procedure code
- 11. Click **OK** to select the ICD10 procedure code/s.

**Important:** If additional MBS procedure items need to be added to the episode, they must be added through the **Operations** screen (Ctrl D). This will also ensure the day stay invoice is populated with all items correctly.

12. Add the prostheses if required and it has not already been added on the **Operation** screen.

## Quote the doctor and the day stay episode costs

Prior to the booked operation, quotes can be generated from the **Operation** screen for both the doctor's invoice and the day stay invoice.

*Tip:* If you click the *Quote Theatre* button prior to creating the day stay episode, an episode will be generated automatically.

The surgeon's fees are quoted separately to the **Day Stay Episode**. Follow the instructions below if you also use Bp VIP.net to quote and invoice the Doctor's fees.



- 2. Tick the Include **Prostheses** tick-box to if you require the fee for the prosthesis included in the doctors quote.
- 3. Click the Quote Doctor button to create a quote for the doctor's invoice.
- 4. The **Quote** screen is displayed.
- 5. Add the patient's health fund to the **Fee Scaler**, and **Subsidiser** field or equivalent health fund umbrella group i.e. AHSA.

*Note:* The surgeon recorded on the *Operation* screen will be the billing provider on the invoice.



#### DOCTOR QUOTE

**Important:** Check the patient's health fund is displayed in the **Less Redirection to** field so that when Online Eligibility Check (**OEC** button) is run from the quote the health fund can assess their portion of the quote.

6. Tick VIP Easyclaim Authorised and click the OEC button to run the Online Eligibility Check.



7. The **Online Eligibility Checking** screen is displayed where additional information for the procedure can be recorded.



- 8. Select the **Presenting Illness Code** at the bottom of the screen and click the **Online Eligibility Check** button to run the check.
- 9. The **Eligibility Report** is displayed. Close the report and exit from the **Online Eligibility Check** screen.

*Tip:* Running the OEC will save the quote. Print the quote from the patients Transaction screen (F8).

- 10. The **Operation** screen will be presented again. Click the **Modify** button to display the **Operation** Details screen again.
- 11. Click the Day Hospital: Quote Theatre button

👁 Quote - Caleb, Christopher Service Date 19/09/2019 Vpdate (9) (1 av Print Quote (F7) ок Provider gy, Okulo @SYD HOSF Ophtha In-Patient (J) VIP Easyclaim Authorised Print Form (0) Email Quote Revenue Cance Surgery Fee Scale Hospital JDS, Jacks on Dav Surgerv Bill this quote (5) Distance Pay (F6) 0 Subsidise (0.00) Bulk Billed Service Type S: Specialist Insure BUPA INS, BUPA Notes Linked OP: 19/09/2019 ID:1065 Known Gap Link Claim Fee Scale Sub Scale ? Sub % Subsidy Gap (h) GST Date Fee Scale Name Qty Fee % Band (u) Fee Code 42702 (CB) BUPA INS, BUP/ No Band Lens extraction and insertion of artificial lens 1.00 1 600 00 1,600.00 🖂 1,600.00 100.0000 1,600.00 19/09/2019 EG010 (PS) BUPA INS, BUPA No Band 1.00 723.00 723.00 100.000 0.00 100.0000 Artiflex Anterior Chamber Intraocular Lens 1.00 19/09/2019 BAND3 (AC) BUPA INS, BUPA М 100.0000 0.00 100.0000 19/09/2019 1.00 BUPA INS, BUPA 100.0000 100.0000 Assistance Fees? 👔 Redirected Amount O Fee (w) Totals (GST Incl.) Excess 1,600.00 400.00 1,600.00 0.00 1. Less Redirection to Subsidy (x) BUPA INS, BUPA (Insu 1 600 00 Gap (v) 2. Balance to be paid by Other 0.00

The Quote is displayed with the provider populated from the Operation screen.

#### DAY STAY EPISODE / HEALTH FUND QUOTE

- The Service Date will populate with today's date unless the operation has been booked in the appointment book and then the operation date will display in the service date field.
- The item code will populate from the **Operation** screen and the operation will automatically link to the quote.
- Insurer will be populated into the Insurer and Less Redirection to field. It is important to leave the health fund in both fields for the Online Eligibility Check.

**Important:** OEC must also be run from the day surgery quote. This enables you to run a report to see whether the patient is eligible for the selected procedure in the day surgery and what excess they must pay.

12. Tick the VIP Easyclaim Authorised tick-box and click the OEC button



**Tip:** Running the OEC will save the quote. Print the quote from the patients Transaction screen (F8).

The **VIP Easyclaim Online Eligibility Checking** screen is displayed populated with the patient's information, the procedure Items, the claim type (dependant on the health fund's contract with your surgery) and for the same day status.

VIP Easyclaim		
	ONLINE ELIGIBILITY CHECKING	ADDITIONAL INFORMATION REQUIRED IF APPLICABLE
Surname	Caleb	Claim Type
Firstname	Christopher	Agreements (AG)     Scheme (SC)     Patient Claims (PC)     Billing Agent (MB)
Birthdate	13/11/1954	AccidentInd
Medicare Card No	3950097832	<ul> <li>Service result of accident</li> <li>Service not result of accident or unknown</li> </ul>
Ref No	2	Accident Date / /
Health Fund Brand Id	BUP	SameDavInd
Health Fund Member No	45895	Y - Same Day Procedure     N - Not same day (overnight)
Health Fund Payee Id		Admission Date 02/10/2019 Discharge Date //
Hospital	JDS, Jackson Day Surgery 🗸	
PEARequestInd	or possible PEA   N - Not pre-existing ailment or unknown	Medicare and Fund (Both : OEC)     Online Eligibility Check     Medicare Only (ECN)
CompensationClaimInd		Health Fund Only (ECF)     Go to Reporting
○ Y - Claim may be a part	of compensation	Claim Reference 420 Transactions
EmergencyAdmissionInd		Date Code Name
○ Y - emergency admissio	N - Not an emergency admission	2/10/2019 4:37 42702 (CB) Lens extraction and insertion of artificial lens
Presenting Illness Code	~	
		Menu Exit

- 13. Complete the **Presenting Illness Code** field.
- 14. Click the **Online Eligibility Check** button to run the check.
- 15. Click the **Exit** button.
- 16. Click the Medicare Online Claiming button at the top of the screen.
- 17. Click the **8. Online Eligibility Check Reporting** button
- 18. Select the OEC claim you wish to check
- 19. Click the Get Process Report button
- 20. A report will display with the patient's eligibility for cover by their health fund.

## Enter details after the day stay procedure

The **Cancer Details** (QLD only) and the **Discharge Details** will need to be checked and completed after the operation.

#### Cancer details (QLD Only)

- 1. Click the **Cancer Details** tab if required.
- 2. Click the Add New button to record the fields.



Or Davstav Episodes for Caleb. Christopher (Id:32: State	::OLD)	
Browse Personal and Admission Details Diagnosis and	d Procedures Cancer Details Discharge Details	_
Primary Sites Of Cancer	• •	
Primary Site Number Cancer Code	Description	Add New
		Remove
Multiple Primary Site Number		
Primary Site of Cancer Code	Morphology Code	
Primary Site of Cancer Text		
Date of First Diagnosis		
Suburb of usual residence at First Diag		
Laterality of Cancer	~	
Basis of Diagnosis	~ ·	
Reasons for Clinical Diagnosis Code	~ ·	
Details for Clinical Diagnosis		
Comments		
Laboratory Facility Number		
Laboratory Specimen Number		
	Incomplete	OK Cancel

### Discharge details

1. Click on the **Discharge Details** tab.

Daystay Episodes for Caleb, Christopher (Id:32; State:QLD)	
Browse Personal and Admission Details Diagnosis and Procedures Cancer Details Discharge Details	
Discharge Deta	Easyclaim Link to Existing Transaction Invoice
Admission Date/Time*       19/09/2019 09:00       (eg. 27/08/2007 23:20)         Discharge Date/Time*       19/09/2019 15:20       (eg. 27/08/2007 23:20)         Drops Administered       / / :       (eg. 27/08/2007 23:20)         Mode of Separation *       01       Home/usual residence       ✓         Cause of Death	Anaesthetic       IV/Regional         Theatre Times*       Start (eg 23.20)       10.00       End       10.30       Duration (min)       30         Anaesthetic Start time       09.55       Accommodation Band *       3       3         Surgeon/Provider*       Helle-Raye, Felica @UDS       Assisting Provider 2       3         Anaesthetist       Anaest Kevin @Haas Medical Ci       Assisting Provider 2       3         Scout Nurse       Scrub Nurse       3       3         Principal & Secondary MBS Items       (Codes separated by "," eg: 42702, 323)       3
Transferring to Facility Contract Role Contract Type Contract Admitted? Contracting Hospital Identifier	Accommodation         0.00         Theatre         0.00         Bundled         0.00           Prosthesis         0.00         Other         0.00             Admission Code*
Completion Letails Complete Print P1 Print P2 Print P1 & P2 DVA Form Print Certificate	Mental Health Legal Status Code •
Incomplete	OK Cancel

- 2. Check and amend the Admission Date/Time and Discharge Date/Time fields.
- 3. Once the **Mode of Separation** has been selected, click back on the **Diagnoses and Procedure** tab to generate the DRG code.
- 4. Click Generate DRG button.



*Important:* A default option can be defined in the **Day Stay Preferences** enabling the DRG code to be generated prior to completing the **Discharge Details** tab.

- 5. The DRG code will depend on the procedures and diagnoses selected. 960Z is always listed as 'Ungroupable' in the DRG version list.
- 6. Click back on the **Discharge Details** tab and complete the details on the left-hand side of the screen ensuring that compulsory fields are completed.

**Important:** Fields marked with a red asterisk are compulsory and must be completed for the **Day Stay Episode** to be validated for transmission. Fields may have a default entry displayed from the **Day Stay Preferences**.

- 7. The Anaesthetic details will populate from the Operation screen.
- 8. Complete the Theatre times and Anaesthetic Start Time.

The **Theatre times** and **Anaesthetic Start Time** will be used to generate and populate the **Accommodation Band**.

9. Ensure all required fields are completed on the **Discharge Details** tab.

## Invoice the day stay episode

Billing from the **Day Stay Episode** must be completed prior to completing the episode. When a **Day Stay Episode** is completed the **Invoice** and the **Link to Existing Transaction** buttons are locked and unavailable.

*Important:* Do not add additional items to the day stay invoice in the **Consultation** screen. Additional items must be added through the **Operation** screen.

1. Click the **Invoice** button on the top right hand of the **Discharge Details** screen.

The Consultation screen will be displayed.



O- Consultation -	Caleb, C	Christoph	er																	×
Invoice Date	Ē	19/07/201	9																	
Service Date	[	19/07/201	9		R	eferral	Ref from:	Brenda	Started: 1	3/03/2019	Exp:	12/03/2020 F	Reft 🗸	Upd	late (9) (1	available)	Print I	nvoice (F7)	ОК	
Provider	ŀ	Hollie-Raye	e, Felica @JDS		ΠP	int Form	(0)	-	. ∠ In-Pa	tient (J)	Г	VIP Fasycla	im Authorise	d	_		Ema	ail Invoice		
Revenue	1	Surgery					(0)		Hospital			DS Jackson [	Day Sumery	1			_		Cance	el 🛛
Fee Scaler	Ļ				Pa co	atient is r filection (	esponsible for s (z)	ubsidy	Distance	. –		0 kms	s						Pay (F	6)
Insurer			DUDA		ОВ	ulk Billed			Service	Туре	S	: Specialist	~				٥.0) 🕥	00)		
Notes		BUFA INS.	BUFA	~			Link Clain	1			Linke	d OP: 19/09/2	019 ID:1059		4		Known (	Gap		
Data	Code		Eas Saalar	Panel (u)		Name					DevI	Eao Santal	Sub Sanla	2	Fac %	Faa	Sub %	Subsidu	Gan (b) I Ga	T
10/07/2010	40701	(CD)		Na Dand		Internet		of our budie		1	×1.y	1 540.00	1 E 40.00	-	100.0000	1 540.00	100.0000	1 E 40.00	Gap (II) Ga	
19/07/2019	FG010	(CB)	BUPA INS, BUPA	No Band		Artiflex Ar	ar iens, insertion	or, excludin	ig surgery p	1	00	723.00	723.00		100.0000	1,549.00	100.0000	1,343.00		
19/07/2019	BAND3	3 (AC)	BUPA INS. BUPA			Accomm	odation Band 3		20110	1	.00	720.00	720.00		100.0000	0.00	100.0000			
19/07/2019			BUPA INS, BUPA	1						1	.00				100.0000		100.0000			
Assistance Fees	? 🛞	R	edirected Amount	O Fee (	w)				Excess		400.0	0	Total	ls (G	ST Incl.)	1,549.00		1,549.00	0.00	
				Subsi	dy (x)		1. Less Rec	direction to		BUPA IN	S, BU	JPA (Insurer)				<b>4</b>		1,549.00		
				🔿 Gap (	y)		2. Balance	to be paid b	by					[	Other	1			0.00	

The invoice will not display if the Day Stay Episode does not meet Bp VIP.net validation, a floating notification **Unable to Complete** will display enabling the user to amend the episode before trying to invoice again.

Unable to Complete	×			
Unable to Complete This record cannot be completed at this time due to the following incomplete details. The time difference between Admission and Discharge must be at least 15 minutes.  Print Copy to File OK				
Unable to Complete This record cannot be completed at this time due to the following incomplete details. The time difference between Admission and Discharge must be at least 15 minutes. Print Copy to File OK				
Print Copy to File	ОК			

The Invoice and Service date will populate from the appointment book date.

2. Change the **Invoice Date** if you are generating the invoice after the date of the operation (Service Date). Ctrl+D in the **Invoice Date** field will populate "today's" date.

*Important:* When the invoice is saved, the Invoice date becomes locked. Ensure you are modifying the *Invoice Date* when you first generate the invoice.

- The Insurer field will populate the patient's health fund from the Patient Details.
- The **Linked OP** button will show the date of the operation.
- The In-Patient tick-box and Hospital will populate from the Day Stay Episode and Operation screens.
- The item Codes will have generated from the procedures recorded on the patient's Operation screen, the Diagnoses and Procedures tab and the Accommodation Band on the Discharge Details tab.
- 3. The patient's health fund will populate in the Less Redirection to field.



4. Select the **VIP Easyclaim Authorised** tick box and click the **Easyclaim** button to send the claim through Easyclaim.

🕂 VIP Easyclaim					×
Claim Data Charges					
		IN HOSPITAL CL	AIMS		
Patient Name Birthdate	Adelaide, Simon 04/02/1963 Sex M	Admission Date Discharge Date	0/09/2019 09:44	Elective Patient Status *	SU Surgical V 1 Emergency admission V
Building/Box No/Street	86 Frederick Cr	Compensation Claim		Mode of Separation * Care Type*	01 Home/usual residence v 06 Other care v
Suburb/City Postcode	Mirranatwa 3294 State VIC	Episode Remarks		Inter-Hospital Contracted Patient Code * Mental Health Legal Status Code *	1         Inter-Hospital contracted patient fr           9         Not reported/unknown
Country	Australia			Palliative Care Required?	Palliative Care Days
Health Fund	 BUPA (Insurer) BUP			Source of Referral/Transfer*	8 Not Applicable 02 Emergency dept - this hospital
Hospital Name/Facility ID Facility Type	1232123       Jackson Day Surgery       9988770W       PrivateHospital	1		Unplanned Theatre Visit?	1 Same Day Patient
Referring Facility Transfer Code Out				Casemix/Service Code Type Indicator CertificateTypeCode	
Transfer Code In	~			Certificate Details	
					Menu Exit

The VIP Easyclaim In Hospital Claims screen is displayed.

- 5. Check the data that has populated from the **Day Stay Episode**.
- 6. Click the Charges tab, check the details and click the Send Claim button to send the claim.

Data Charges									
Charges			Diagnoses						
Bundle Charges (Single	e Valued Benefit - SVB)	1,549.00	Date	Code	Description	Diagonset Location	Place /	Activity	
Accomodation Charges	s (ACD + CCG)	0.00	19/09/2019	*H26.9	Cataract, unspecified	1 Right			
Theatre Charges (PSG	à + MSG)	0.00							
Transport Charges (TF	RG)	0.00	Dra Code	0007	Dra Version Co	Ventilation Hre			
Other Charges (MIG)		0.00	Dig Code	96UZ	big version 69	Vendiduon ma			
Total Hospital Charges	5	1,549.00	MBS Procedu	ires					
Total Medical Charges	(MED)	0.00	Date	Code	Description		Location	Qty	
Total Charges		1 549 00	19/07/2019	42701	Intraocular lens, insertion of, excluding su	rgery performed for the correctio	Right	1	
Claim Reference		384	ICD-10 Proce	edures					
		Soud Claim	Date	Code	Description		Location	Qtv	
		Send Claim	19/07/2019	*42701-00	Insertion of intraocular lens		Right	1	
Transactions									
Date	Code	Name				Fee			
19/07/2019	42701 (CB)	Intraocúlar lens, insertion o	of, excluding surge	ry performed for	or the correction of refractive error except fo	r anisometropia gr 1549.00			
19/0//2019	EGUTU (PS)	Artifiex Antenor Chamber In	ntraocular Lens			0.00			
19/07/2019	BAND3 (AC)	Accommodation Band 3				0.00			
10/07/2010						-100.00			

The HIC Claim Sent Successfully pop-up will display if transmission is successful.

7. Click on the Medicare – Online Claiming button to manage the IHC claims





Bp VIP.net ruby

Easyclaim	Link to Existing Transaction	Invoice

**Tip:** The **Link to Existing Transaction** button will enable you to link an invoice created externally to the **Day Stay Episode** such as when converting a quote to an invoice. The invoice will be validated on several conditions prior to enabling the linking: 1. the invoice cannot be bulk billed, 2. the invoice cannot be linked to another Day Stay Episode, 3. The invoice must have procedure codes.

#### Troubleshoot the day stay invoice

If the day stay invoice included items with the incorrect fee, ensure that the **Operations** screen has all the items listed.

*Important:* Ensure you are NOT adding additional items to the day stay invoice after the invoice has been generated from the **Day Stay Episode**.

#### What happens to the patient excess?

1. After the day stay invoice has been generated, click the F8 button to display the patient's **Trans**actions screen.

@• Transactions	s - Caleb, Christo	opher										
VIP 2000	Filter	Reset	Print	Show Items	Show Tagged	Show Refunds As Owing	Easyclaim Authorised					
Find	Next	Tag	Untag All	Show Journal Entries	Show Deleted	Show Owing Only	Easyclaim					
Sort By Syste	em Date	O Sort By Service	Date	Show System Date	Show Service Date		(0.00 credit on hold available.)					
Dat	e		Details									
- 19 Se	ер	2019^	(INV:401	) <	EXCESS C	HARGED						
			EXCESS*	(TB) Excess								
- 19 Se	ер	2019^	(INV:402	) 🚽	DAYSTAY	EPISODE CHARGED						
			42702 (C	B)* (TB) Lens extraction and in:	sertion of artificial lens							
			EG010 (P	S)* (TB) Artiflex Anterior Chamb	per Intraocular Lens							
			BAND3 (	BAND3 (AC)* (TB) Accommodation Band 3								
- 19 Se	ер	2019^	Redirectio	Redirection Credit - Transferred to BUPA (INV:402)								
			42702 (C	B)* Lens extraction and insertio	n of artificial lens							
			EG010 (P	S)* Artiflex Anterior Chamber In	traocular Lens							
			BAND3 (	AC)* Accommodation Band 3								
- 19 Se	ер	2019^	Credit - E	cess offset from transfer (INV:	402) 🔶 🚺 🚺 🕹	FFSETS DAY STAY EPISOD	DE					

- The **Excess** invoice should display first.
- The day stay invoice will display with the redirection of the credit and the final line will display the excess offsetting the day stay invoice balance.

## Invoice the surgeon's fees

The surgeon's fees are charged separately to the Day Stay Episode. Follow the instructions below if



you also use Bp VIP.net to invoice the Doctor's fees.

1. Select the operation from the **Appointment Book** and click the F5 button.

( <b>.</b>														_
Consultation -	<ul> <li>Caleb, Christop</li> </ul>	her												
Invoice Date	19/09/2	019 🕢												
Service Date	19/09/2	019		Re	ferral Ref from: Reed, Brend	la Started: 13	3/03/2019 Exp	: 12/03/2020 F	Reft 🗸 Upd	late (9) (1	available)	Print li	nvoice (F7)	ОК
Provider	Hollie-Ra	iye, Felica @JDS										-	11 Januari 14 Ja	
Revenue	Surgery			L] Pri	nt Form (U)	In-Pati	ient (J) [	VIP Easycla	aim Authorised			Ema	Il Invoice	Cancel
Fee Scaler	BUPA FE	EE, BUPA		• Pa	tient is responsible for subsidy	Hospital		JDS, Jackson [	Day Surgery					5. (50)
Subsidiser	BUPA S	UB, BUPA		00	lection (z)	Distance	.	0 Km	5			<b>a</b> (0.0	0)	Pay (F6)
				OBu	lk Billed	Service I	уре	S: Specialist	~			(0.0	0)	
Notes			~		Link Claim		Link	ed OP: 19/09/2	2019 ID:1058			Known G	iap	
Date	Code	Fee Scaler	Subsidiser	r I	lame		Qty	Fee Scale	Sub Scale ?	Fee %	Fee	Sub %	Subsidy	Gap (h) GST
19/09/2019	42702	BUPA FEE, BUPA	BUPA SUE	B, BUP	ens extraction and insertion of arti	ficial lens	1.00	1,251.60	1,251.60 🔽	100.0000	1,251.60	100.0000	1,251.60	
19/09/2019	EG010 (PS)	BUPA FEE, BUPA	BUPA SUE	B, BUP	Artiflex Anterior Chamber Intraocula	ar Lens	1.00	723.00		100.0000	723.00	100.0000		723.00 🗌 >
19/09/2019		BUPA FEE, BUP	BUPA SUE	B, BUP			1.00			100.0000		100.0000		
Assistance Fees	s? 🝙	Redirected Amount	O Fee (	w)		Excess	0.	00	Totals (G	ST Incl.)	1,974.60	[	1,251.60	723.00
			Subsi	idy (x)	1. Less Redirection	to	BUPA INS, B	UPA (Insurer)				ſ	1,251.60	
			🔿 Gap (	(y)	2. Balance to be paid	d by			[	Other		L		723.00

- 2. Remove the prosthesis which is included in the **Day Stay Episode** invoice by deleting the item code from the invoice.
- 3. Add the patient's health fund (or corresponding umbrella organisation i.e. AHSA) into the Fee Scaler and Subsidiser fields.
- 4. Check that the patient's health fund is also displayed in the Less Redirection to field.
- 5. If sending the invoice through Easyclaim, tick the **VIP Easyclaim Authorised** tick-box and click the **Easyclaim** button.
- 6. Verify details on the In-Patient Medical Claims form and click the Send Claim button to transmit.

*Tip:* If the claim is not being sent through Easyclaim, click the **OK** or **Print** button to save the invoice.

7. Click on the Medicare – IMC Claim Reporting to manage the IMC claims



# Print the claim forms

At the bottom of the Discharge Details screen are the print buttons for the National Private Hospital Claim Form including the DVA Discharge Advice and Hospital Claim Form and the Day Only Procedures and Overnight Stay Certificate.



Daystay Episodes for Caleb, Christopher (Id:32; State:QLD)	8
Browse Personal and Admission Details Diagnosis and Procedures Cancer Details Discharge Details	
Browse       Personal and Admission Details       Discharge Details         Discharge Date/Time*       19/09/2019 09:00       (eg. 27/08/2007 23:20)         Discharge Date/Time*       19/09/2019 15:20       (eg. 27/08/2007 23:20)         Drops Administered       / / :: (eg. 27/08/2007 23:20)         Mode of Separation •       01       Home/usual residence         Cause of Death	Invoice         Anaesthetic       IV/Regional         Thestre Times *       Start (eg 23.20)         Thestre Times *       Start (eg 23.20)         Anaesthetic Start time       09:55         Anaesthetic IIV/Regional       Assisting Provider         Anaesthetic IIV/Regional       Assisting Provider         Anaesthetic IIV/Regional       Assisting Provider 2         Scout Nurse       Scrub Nurse         Principal & Secondary MES Items       Code separated by ** eg 42702. 323)         Accommodation       0.00         Prosthesis       0.00         Admission Code *
Complete Print P1 Print P2 Print P1 & P2 DVA Form Print Certificate	Inter-Hospital Contracted Patient Code
	OK Cancel

- Print P1 Although the National Private Patient Hospital Claim Form can be printed prior to invoicing the Day Stay Episode from the Personal and Admission Details for the patient to check and sign, it can also be printed from the Discharge Details.
- Print P2 Displays page 2 and 3 of the Hospital Accommodation Details and can only be printed from the Discharge Details. Page 2-3 should only be printed after invoicing.

**Tip:** Page 1 and Page 2 are displayed on separate halves of the page so that they can be printed together by placing the completed page 1 into your printer's tray in such away the page 2 gets printed alongside it.

- Print P1 & P2 Displays the entire National Private Patient Hospital Claim Form populated with information completed on the Day Stay Episode. The entire form should only be printed after invoicing.
- DVA Form For DVA patients only. Displays the DVA Discharge Advice and Hospital Claim form populated with information completed on the Day Stay Episode and can only be printed from the Discharge Details after the invoice has been generated.
- Print Certificate Displays the Day Only Procedures and Overnight Stay Certificate which can be printed at any time. This is a manual form and is not populated with information from the Day Stay Episode.
- 8. Click the required form button to display the form.
- 9. Either select the **Print** button or the **Email** button to email the form.

*Important:* The print buttons will become locked once the **Day Stay Episode** has been 'COMPLETED'. Ensure you are printing the forms prior to completing the **Day Stay Episode**.

## Complete the day stay episode

When all required fields have been completed in the Day Stay Episode, the day stay invoice has been



generated and the forms printed, the episode can be completed.

Daystay Episodes for Caleb, Christopher (Id:32; State:QLD)	
Browse Personal and Admission Details Diagnosis and Procedures Cancer Details Discharge Details	
Discharge Det	ails Easyclaim Link to Existing Teneration Invoice
Browse       Personal and Admission Details       Discharge Details         Admission Date/Time*       19/09/2019 09:00       (eg. 27/08/2007 23:20)         Discharge Date/Time*       19/09/2019 15:20       (eg. 27/08/2007 23:20)         Drops Administered       / / :       (eg. 27/08/2007 23:20)         Mode of Separation *       01       Home/usual residence         Cause of Death	arise     Easyclaim     Link to Existing Transaction     Invoice       Anaesthetic     IV/Regional     Image: Constraint of the existing transaction     Image: Constraind transaction<
Completion Details	Transfer Code Out     Image: Code Status
Complete and Queued	OK Cancel

1. Click the **Complete** tick-box at the bottom of the **Discharge Details** screen.

Bp VIP.net will check and validate that all compulsory fields have been completed and that times have completed correctly.

*Important:* If the *Day Stay Episode* does not meet Bp VIP.net validation, a floating notification **Unable to Complete** will display enabling the user to amend the episode for completion.

When the episode has been successfully completed, the tick will remain in the **Complete** tick-box and all details of the episode are locked.

The episode will display in the Browse tab as Complete and Queued.

(	Daystay Episodes for Caleb, Christopher (Id:32; State:QLD)												
ſ	Browsen Personal and Admission Details   Diagnosis and Procedures   Cancer Details   Discharge Details												
	Admission	Discharge	Main Procedure	State	DVA	PHDB	HFund	Status					
	19/08/2019 01:42	19/08/2019 15:00	Insertion of intraocular lens				Yes	Complete and Transmitted					
								Complete and Queued					

The Operation screen will also display in read-only with the notification that the details are **Unable to be edited as this operation is linked to a completed Day Stay episode**.

## Batch the day stay episodes

When the **Day Stay Episode** has been completed, the episodes must be batched and sent to the State Health Department per health fund.



1. Click File > Communications > Transmit Day Stay Episodes.

0	DayStay Batches						×
	Hospital	Org/Insurer	Date	Records	Filename	Period	Diskld
	Jackson Day Surgery	BUPA	19/09/2019	15	BUP-1235-August2019.txt	August2019	1
	New Review De	Re-Transmit Filter			~	~	Close
	New Review De	Re-Transmit Filter			~	~	Close

2. Click the **New** button to create a new batch.

The Create New Transmit File for Day Stay Episodes window is displayed.

3. Select the appropriate radio button for sending either **New** or **Corrected** records.

			OK
Hospital	JDS, Jackson Day Surgery		UK
Generate file(s) for	HCP, Private Health Funds	/	Cancel
Choose Health Fund	BUPA INS, BUPA		
Select Month to Transmit	August 2019 ~	/	
NB: Extract will contain resubmissions regardle:	NEW records in selected month, but also contain any unsent ss of month		

- 4. Select your **Hospital** (if not already displayed).
- 5. Select the required option from the **Generate files(s) for** field.



*Important:* A batch needs to be generated for each of the different departments displayed in the drop-down list in the Generate file(s) for field.

- 6. Select the health fund if HCP, Private health funds was selected in the previous field.
- 7. Select **Month to Transmit** (note you cannot select the current month until the month is completed).
- 8. Click the **OK** button.

EpisodeID         Patient Name         Birth Date         UR Number         Admitted         Separated         I           27         Watts, Gregory         12/05/1970         3         23/07/2019 1:50 PM         23/07/2019 2:20 PM         3           31         Caleb, Christopher         13/11/1954         1         19/07/2019 9:33 AM         19/07/2019 3:20 PM         1	Daystay Episodes to be Transmitted												
27         Watts, Gregory         12/05/1970         3         23/07/2019         1:50 PM         23/07/2019         2:20 PM         3           31         Caleb, Christopher         13/11/1954         1         19/07/2019         9:33 AM         19/07/2019         3:20 PM         1	File Number												
31 Caleb, Christopher 13/11/1954 1 19/07/2019 9:33 AM 19/07/2019 3:20 PM 1													
	Creat												
UK	Cancel												

#### A Transmission error will show if there are any issues

*Important:* A notification will also display if there are episodes that have not been sent to the health fund in a previous reporting period. Ensure these are batched separately within the correct reporting period.

Transmission for BUPA INS, BUPA											
These Episodes have not yet been sent. Select the appropriate month to send these records.											
Patient Name	Birth Date	File Number	UR Number	Admitted							
Tumidus Oculus	21/05/1967	006	7	18/01/2017 12:15	]						
		•	•	•							
Print Copy to File				C	Ж						

9. Click OK on the Day Stay Episodes to be Transmitted screen.



The Select Method to Transmit Day Stay Episodes window is displayed.

- 10. Select either **Send Data via Email** (an email screen will be displayed with dated episode txt file attached) or **Send Data via Disk** to save the dated episode txt file locally on the computer.
  - Review displays the Day Stay Episode
  - **Delete** deletes the day stay batch if it has not been transmitted previously.
  - **Re-Transmit** displays the episode txt file for you to send off to the health fund.
  - **Filter** displays by hospital and or who the file has been generated for.

When an episode has been transmitted, the patient episode will show as **Complete and Transmitted** in the patient's **Day Stay Episodes** screen.

# Produce the Bp VIP.net Day Stay Report

An inbuilt report on **Day Stay Episodes** will display the main patient information per episode. This report will assist your clinic in reporting a break down of your **Day Stay Episodes** to your State Department.

1. Click Reports > Day Stay Summary

The report is displayed.

O• Daystay Summary : All Epis	odes															- 53
Dates	Filters		Patients	Episodes		Include										
between 01/01/2000				Complete	2 incomplete	Transmitted		v Bun Ben	ort							
and 12,000,0000	Providera	Locations	Health Funds	Concelled	Col Not writes	Obered										
- avarana			- Com	E conconco	E Mardinie											
Patient		DOB	Provider		Irms				Health Fund	File #		UR#	Admitted	Second	Theat	tre Time
Adelaide Server	0	4/02/1963	Oritheminer O	inde					RUPA INS RUPA	4		4	08/09/2016 13:40	08/09/2016 14:00	20	
Adelaide Sinon	0	4/02/1963	Ophthalmology, O	e.do						4		4	07/01/2016 15/20	07/01/2016 16:00	40	
Adelaide Simon	0	4/02/1963	Demden, Oprah		42703-00	0 Insetion of intraccular	lens into posterior chamber and suture to it	its or sclera		4		4	08/07/2019 10:50	08/07/2019 10:55	50	
Adelaide Sinon	0	4/02/1963	Holle-Raye, Felco		42701-00	0 insetion of intraccular	lens		BUPA INS, BUPA	4		4	19/09/2019 14:23	13/09/2019 15:00	35	
Adelaide Simon	0	4/02/1963	Hollie-Raye, Felco		42707-00	0 Replacement of intrace	culariena		BUPA INS, BUPA	4		4	20/09/2019 09:44	20/09/2019 15:00	30	
Bloggs Jane	0	1/07/1984	Ophthalmology, O	kulo	42702-03	2 Edracapsular extractio	on of crystalline lens by simple aspiration (a	ind inigation) techniq	BUPA INS, BUPA	DOS		6	17/05/2016 13:00	17/06/2016 17:00	15	
Caleb Christopher		3/11/1954	Holle-Haye, Felci		42/01-00	O insetion of intraccular	lena		BUPA INS, BUPA	1			19/08/2019 01:42	15/08/2019 15:00	25	
Caleb Onstopher		3/11/1904	Holie Haye, Helci		42701-0	0 insetion of intraccular 1 Elemente enlander	ters		EUPA INS. BUPA			1	19/07/2019 09:33	19/07/2019 10:20	,0 10	
Caleb Christopher		3/11/1954	Dokthalmology D	Ma	42701-00	Circention of intraccular	inca		RUPA INS RUPA			1	19,09,2019,09,00	13/03/2019 15:50	30	
Caleb Salman	1	9/09/1934	Hole-Rave, Felce		42701-00	0 Insetion of intraccular	lene		STS. STS			35	14/03/2019 09:00	14/03/2019 15:00	30	
Caleb Salman	1	9/09/1934	Holle Raye, Felco						STS. STS			35	20/09/2019 13:19	20/09/2019 13:45	10	
Ion Greg	2	8/07/1969	Holle-Raye, Felca						MEP, Medbank Private			38	14/03/2019 12:50	14/03/2019 13:20	30	
Laesionem Cutis	2	2/09/1972	Spock, Benjamin						BUPA INS. BUPA	HDB		13	27/01/2017 14:20	27/01/2017 14:30	10	
Randolph Jane	1	9/12/1986	Denden, Opreh						BUPA INS, BUPA			23	12/10/2018 16:07	12/13/2018 16:37	30	
Kandoph Kristen		0/10/1994	Holle Haye, Felci		10000 41				515.515			0	14/03/2019 12:50	14/03/2019 13:20	30	
Tunida Ocula	2	1/05/1967	Optimanology, O	euo ede	42722-10	Contraction of cryst Other extraction of cryst	taine and with Paeton of foldade anti-	other addicial land	DUPA NO, DUPA	006		7	12/03/2016 07/20	12/06/2010 07:40	20	
Tunidus Oculus	2	1/05/1967	Ophthalmology, O	iulo	-C-16-1			0000000	EUPAINS BUPA			7	13/02/2017 08:00	13/02/2017 12:00		
Tunidus Oculus	2	1/05/1967	Ophthalmology, O	sulo					BUPA INS, BUPA	006		7	07/03/2017 09:55	07/03/2017 13:00	65	
Turridua Oculua	2	1/05/1967	Ophthalmology, O	kulo					BUPA INS, BUPA	006		7	24/10/2017 10:00	24/10/2017 10:30	30	
Tunidus Oculus	2	1/05/1967	De Ventre, Inspec	toris					BUPA INS. BUPA	006		7	20/06/2017 11:40	20/06/2017 12:10	30	
Watta Gregory	1	2/05/1970	Ophthalmology, O	kulo	42701-00	0 Insetion of intraccular	-lena		EUPA INS, BUPA	3		3	23/07/2019 13:50	23/07/2019 14:20	30	
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