

# Adding Fees to Other Services Codes (Hospital)

These instructions will assist users in adding or amending the fees associated with Other Service Codes / Prosthesis Codes.

Prostheses list updates will be automatically loaded into FYDO and any new items will be added with all new fees will be imported. However descriptions will not be updated, as some facilities prefer their own descriptions & do not what them overridden.

After following the instructions for [Adding Other Services Codes](#) the user will be able to add the correlating fees by following the steps below.

1. Go to **Settings**
2. Scroll down to **Hospital > Fees Management** & select **Other Services**
3. Use the **Search** field to find the desired code / other service
4. Double click on the item to display the information that has been entered, along with the table to enter the **relevant fees**

| Code | Charge inc GST | Rebate | GST                                 |
|------|----------------|--------|-------------------------------------|
| ADF  | 524.00         | 524.00 | <input type="checkbox"/>            |
| AGA  | 524.00         | 524.00 | <input checked="" type="checkbox"/> |
| AHS  | 524.00         | 524.00 | <input type="checkbox"/>            |
| ARH  | 524.00         | 524.00 | <input type="checkbox"/>            |
| BHS  | 524.00         | 524.00 | <input type="checkbox"/>            |
| BUD  | 524.00         | 524.00 | <input type="checkbox"/>            |
| BUP  | 524.00         | 524.00 | <input type="checkbox"/>            |
| DVA  | 524.00         | 524.00 | <input type="checkbox"/>            |
| HCF  | 524.00         | 524.00 | <input type="checkbox"/>            |

5. If replacing fees that have already been entered, use the **Action** dropdown & select **Move all Current Fees to Old Fees**. This will copy the Current fees to the Old fees to allow the new fees to be entered, without losing the previous fee schedule or needing to type them in again
6. **If the cost of the item will be the same for each health fund**, enter the charge for the first fund under the **Charge inc GST** column

7. Then use the **Action** dropdown & select **Make the First Charge the same for the rest of the Funds**. This will replicate the fee added for the rest of the funds
8. Then use the **Action** dropdown & select **Move Current Charge into Current Rebate**. This will replicate all the Charge inc GST fees in the **Rebate** column. *You may then need to **remove** some of the fees listed in the Rebate column (or override them to \$0) if the 'fund' doesn't attract a rebate (e.g., Uninsured)*
9. Use the **GST** tick box column if the fee entered is **inclusive of GST**
10. **If the cost of the item is for a particular 'fund'** (e.g., a gap fee for an uninsured patient), add the fee to the desired fund, instead of following the above steps to add to all funds
11. Lastly enter the **Threshold Date** (start date)
12. If an Other Service item can no longer be used for billing/claiming, you can allocate an **Expiry Date**
13. If the item should always be billed to the patient, you can set this as the default by selecting **Patient** in the **Send Invoice To** dropdown.

**Other Service Details**

Billing Code

Description

Type

▼

Company

Eclipse Mapping

?

Exclude fee when billing
 ?

Expired as of

📅
12

Send Invoice To

▼

?
13

Status
☑ Active

5. Once all desired information has been entered click **SAVE**