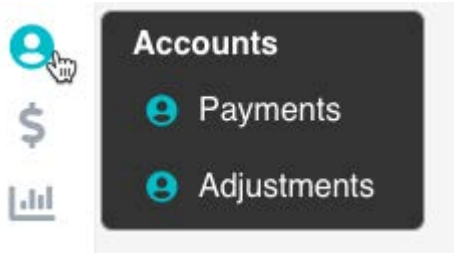


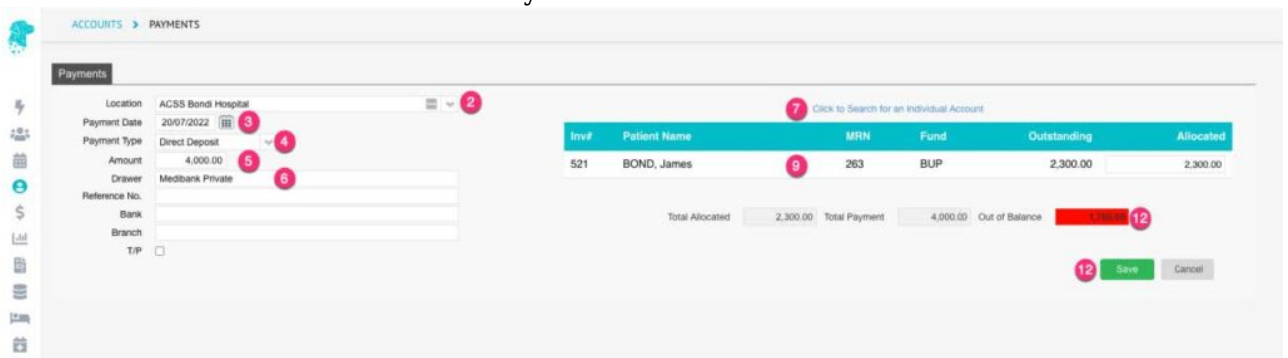
Receipting a Manually Received Hospital Remittance

If a remittance is received in paper form, or any form other than eclipse. These steps are also to be followed when an uninsured patient makes an additional payment towards an invoice that has already been raised.

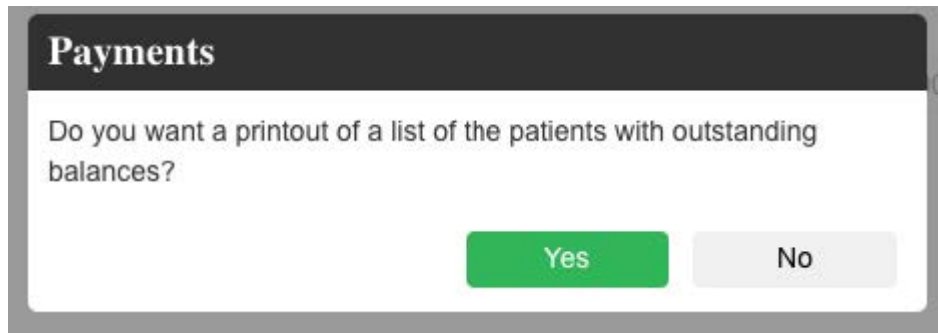
1. Hover over the **Accounts** icon in the main menu & select **Payments**



2. Select the **Location** (for a multi-location database, single location systems will automatically populate)
3. The **Payment Date** will automatically be set to the current date. Depending on access levels you may be able to back date if required
4. Select the **Payment Type**
5. Enter the total **Amount** of the payment being receipted
6. Type the name of the company that the payment is being received from in the **Drawer** field
7. Click on **Click to Search for an individual Account** to display the Patient Lookup box to search for a patient name, MRN, DOB, Invoice Number etc
8. Double click on the patient or episode or invoice that you wish to apply the payment towards
9. The account will display on the screen with the **Outstanding** amount & the **Allocated** amount
10. If the Allocated amount is different than the system has pre-populated, you can simply click in the field & over-ride the price.
11. Repeat steps 7 >10 for subsequent invoices included in that payment
12. You will be unable to allocate the payment until the Total Amount & the Allocated Amounts match
13. Once the **Out of Balance** field is zero you can click **Save**

A screenshot of a 'Payments' form in a software application. The form is titled 'ACCOUNTS > PAYMENTS' and 'Payments'. It contains several input fields: 'Location' (ACSS Bondi Hospital), 'Payment Date' (20/07/2022), 'Payment Type' (Direct Deposit), 'Amount' (4,000.00), 'Drawer' (Medbank Private), 'Reference No.', 'Bank', 'Branch', and 'T/P'. To the right of the form is a table with columns: 'Inv#', 'Patient Name', 'MRN', 'Fund', 'Outstanding', and 'Allocated'. The table contains one row: '521', 'BOND, James', '263', 'BUP', '2,300.00', and '2,300.00'. Below the table, there are summary fields: 'Total Allocated' (2,300.00), 'Total Payment' (4,000.00), and 'Out of Balance' (1,700.00). A red '12' is next to the 'Out of Balance' field. At the bottom right, there are 'Save' and 'Cancel' buttons. Red circles with numbers 2 through 12 are overlaid on the form to indicate step locations.

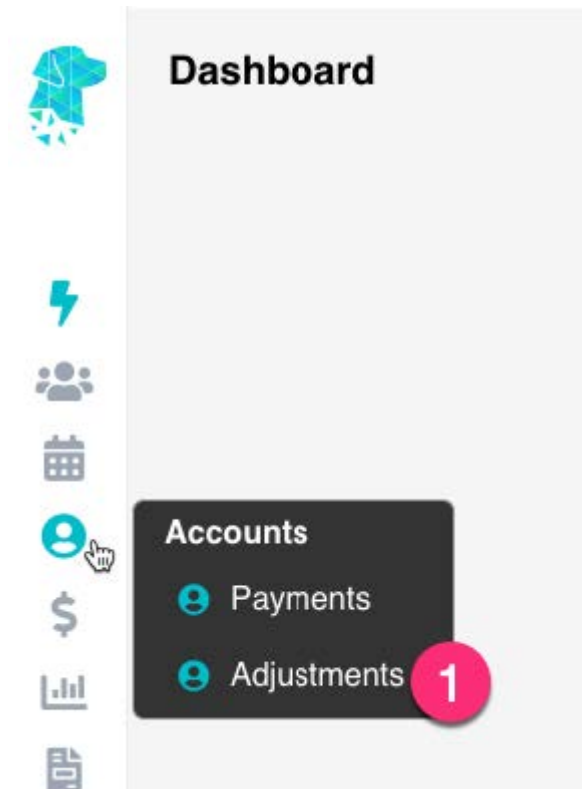
14. If there is a discrepancy between the **Outstanding** amount & the **Allocated** amount you will be prompted to print out a report showing the **Outstanding Balances**. Click **Yes** to enable these amounts to be chased up



[Refund Journal via the Adjustments Screen \(Hospital\)](#)

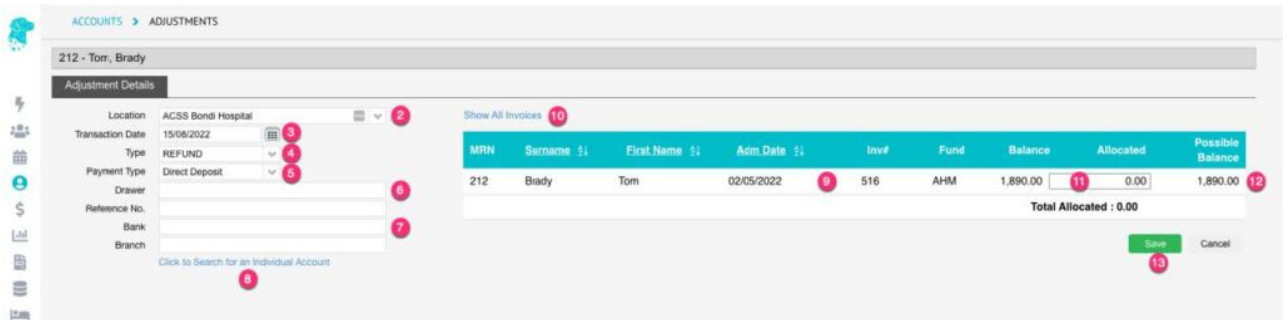
If a patient or health fund is required to be refunded the system will reflect this transaction by following these steps.

1. Go to **Accounts** in the main menu & select **Adjustments**



2. For multi-location systems, use the drop down to select the relevant **Location**
3. Enter the required **Transaction Date** if it differs from the current date
4. Use the **Type** dropdown to select **Refund**
5. Once Refund is selected for the Type, the **Payment Type** field will be displayed so the method of the transaction can be documented
6. Type the required information in the **Drawer** field
7. Use the **Reference No.**, **Bank** & **Branch** fields, if the facility work instructions require, to document additional information regarding a bank cheque etc

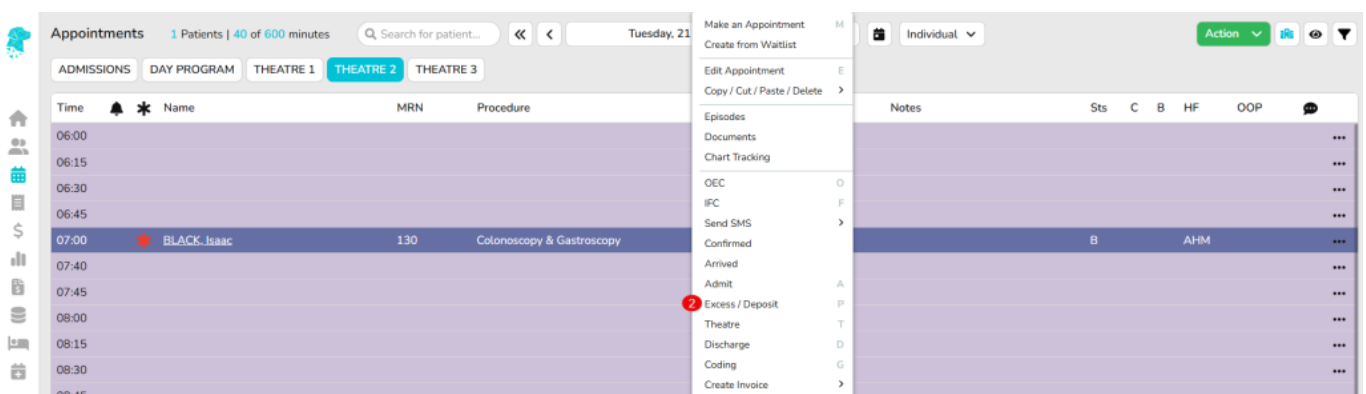
8. Click “**Click to Search for an individual Account**” and the search box will be displayed to find the required patient
9. Once a patient is selected, the invoices with an outstanding amount will be displayed
10. Use the **Show All Invoices** option to display invoices that don't currently have an outstanding balance
11. Type the amount to be refunded in the **Allocated** column
12. Once you have moved from the Allocated field the system will show you the **Possible Balance** of the invoice, following the adjustment
13. Once all details have been confirmed & are correct click **Save**



Receipt a Patient Payment (Hospital)

Receipting a patient payment on admission e.g., Excess payment, payment of account etc

1. Select required patient & **Right-Click** to expand menu
2. Select **Excess/Deposit**



3. Complete required information

MRN 130 - BLACK, Isaac DOB 08/08/2018 (7) Sex Male FileNo Fund AHM Location Shaes Private Hospital (QLD)
 Admission No. 1103 EpiNo. 7 Admission Date/Time 21/10/2025 Discharge Date/Time - Dr/Surgeon CONNORS, Curtis Speciality IVF Anaesthetist
 Procedure Notes Colonoscopy & Gastroscopy Other Notes

Fund Excess Excess \$0.00 Co-payment \$0.00 U/I \$0.00

Transaction Date: 21/10/2025 (5) Type: EFTPOS (6)
 Amount: 250.00 (7)
 Description: Excess Payment (8)
 Drawer: Reference: Bank: Branch: Copies: 1

Patient Account Deposit

Transaction Date: 21/10/2025 Type: EFTPOS
 Amount: 150.00
 Description: Deposit Applied
 Drawer: Reference: Bank: Branch: Copies: 1

Save Save & Print Cancel (10)

4. Deposit type

a. **Fund Excess** for all excess payments or payments that are required to be applied to a health fund invoice

b. **Patient Account Deposit** for all payments to go towards an uninsured invoice

5. **Transaction Date** will automatically populate with the current date

6. Select payment **Type** e.g., EFTPOS, Cash, Cheque etc

7. Enter the **Amount** that has been paid

8. Select the **Payment Description** relative to the payment being made. *NB. These descriptions are fully customisable & can be amended to suit the facility. This can be done in **Settings > Deposit Types***

9. Complete **Drawer, Reference, Bank & Branch** when payment is made via **Cheque**

10. Select **Save** or **Save & Print** to produce a printed copy of the receipt

Both Fund Excess & Patient Account Deposit receipts can be processed simultaneously to save the user following the above process twice.

These transactions can be found by selecting the required patient & using the **Right-Click** to display the menu and selecting **Episode**.

Select the required episode date from the list at the top of the screen.

Back to Appointments / 130 - BLACK, Isaac (08/08/2018 - 7) * ⓘ ⌚ Total -250.00

Patient Details Appointments Recalls Accounts **Episodes** Communication Chart Tracking Documents Clinical 🔍 Search ? Print Export To

No.	Adm #	Adm. Date	Dis. Date	Status	Nights	Procedure	Other Notes	Fund	Surgeon	Location
7	1103	21/10/2025	-	Appointment	0	Colonoscopy & Gastroscopy		AHM	Connors, Curtis	Shaes Private Hospital
6	871	11/06/2025	11/06/2025	Discharged	D/O	Colonoscopy & Gastroscopy		AHM	Black, Jack	Shaes Private Hospital
5	747	06/02/2025	06/02/2025	Discharged	D/O	Left Cat & IOL		AHM	Doctor, New	Shaes Private Hospital
1	473	08/07/2024	08/07/2024	Discharged	D/O	Gastroscopy		AHM	Connors, Curtis	Shaes Private Hospital

Admission Date: 21/10/2025 | Invoices for Admission: 1103 Episode Total 0.00 Balance Due -250.00 Show voided invoices

Inv #	To	Charge inc GST	Adjustments	Payments	Balance Due	Last Audit Date/Time	Last User Edited
719	AHM	\$0.00	\$0.00	\$-250.00	\$-250.00	21/10/2025 11:07 AM	Claire Heiniger (Altura)

Invoice: 719 | AHM: 98765432 Invoice Total 0.00 Balance Due -250.00 Show voided transactions

Inv #	To	DOS From	Acc Period	T	Code	Description	Qty	B	Charge inc GST	GST	T	Audit Date	User
719	AHM	21/10/2025	21/10/2025	D	DEPOS	Excess Payment: EFTPOS	-		\$-250.00	0.00	H	21/10/2025 11:07 AM	Claire Heiniger (Altura)

Invoice Options

- Adjust Invoice
- Combined HC21 & Inv
- Deposit Copy**
- HC21 Left
- HC21 Right
- HC21 Back
- Invoice Copy
- Invoice Status
- Reverse Invoice
- Statement Copy

Episode Notes Edit Financial Notes

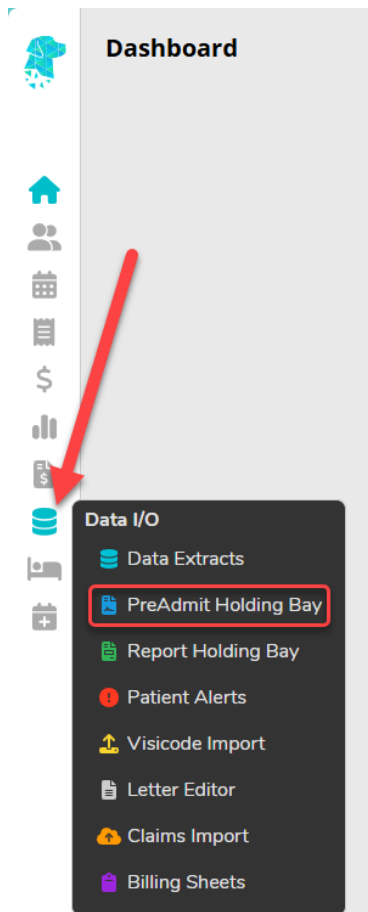
Next follow up date:

The receipt can then be re-printed by using the **Invoice Options** on the right of the **Episode** screen & selecting **Deposit Copy**.

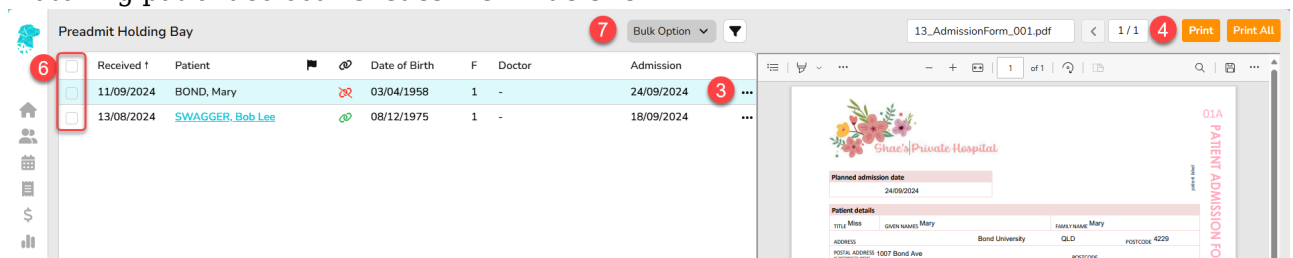
[Online Pre-Admission Paperwork](#)

Receiving admission forms that have been submitted online through the patient portal

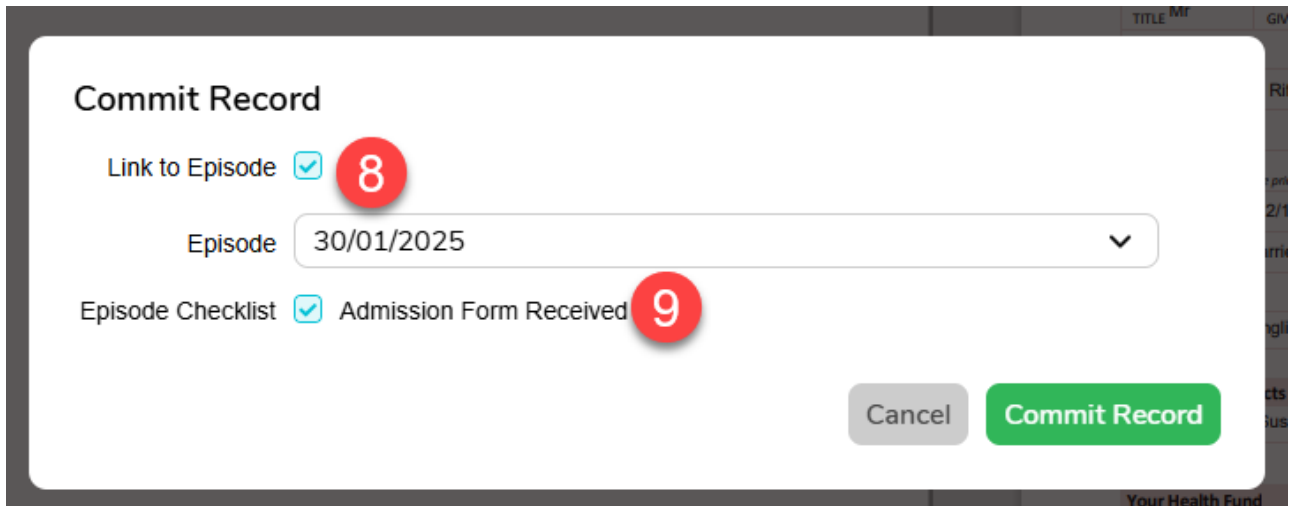
1. Select **Data I/O** and then **PreAdmit Holding Bay** from the main menu.



- The list of submitted forms is shown on the **LEFT** and a preview of the admission form on the **RIGHT**.
- For patients that are **Not Linked**, click on the 3 dots and select **Link Patient**. If there is no matching patient select **“Create New Patient”**



- Print or download the paperwork using the icons, **Print** or **Print All**, in the top right corner of the preview screen. **Print** will just print the form that is being previewed. **Print All** will print any additional forms that the patient has attached also.
- The 3 dots can also be used to **Commit** the document to the patients record.
- Documents can also be **Committed in Bulk** by selecting all the entries using the check boxes on the left.
- Using the **Select Bulk Option** dropdown box select **Bulk Commit**.
- If committing forms individually, you're given the option to assign the form to a **particular episode**. A pop up will give the option to **Link to Episode** with a drop down to choose the particular episode.
- You can also choose to update the **Admission Form Received** checkbox on the Edit Appointment Screen while committing the form as well.



10. You are also given the option to update **Health Fund Details** for the particular episode if the PreAdmit form has different details than what is listed in FYDO.
11. These forms will now be saved in the corresponding patients **Documents**.
12. If you would like to attach the documents to the patients record, but NOT automatically update the patient record, then UNTICK the “**Update Patient Record**” checkbox before committing.
13. If you have committed a patient, but cannot remember who they were, go to the **Settings** and select **Logs**. This will give a list of who has been committed.

All new **Patient Alerts** can now also be viewed from the **Preadmit Holding Bay!** Simply click the flag icon:

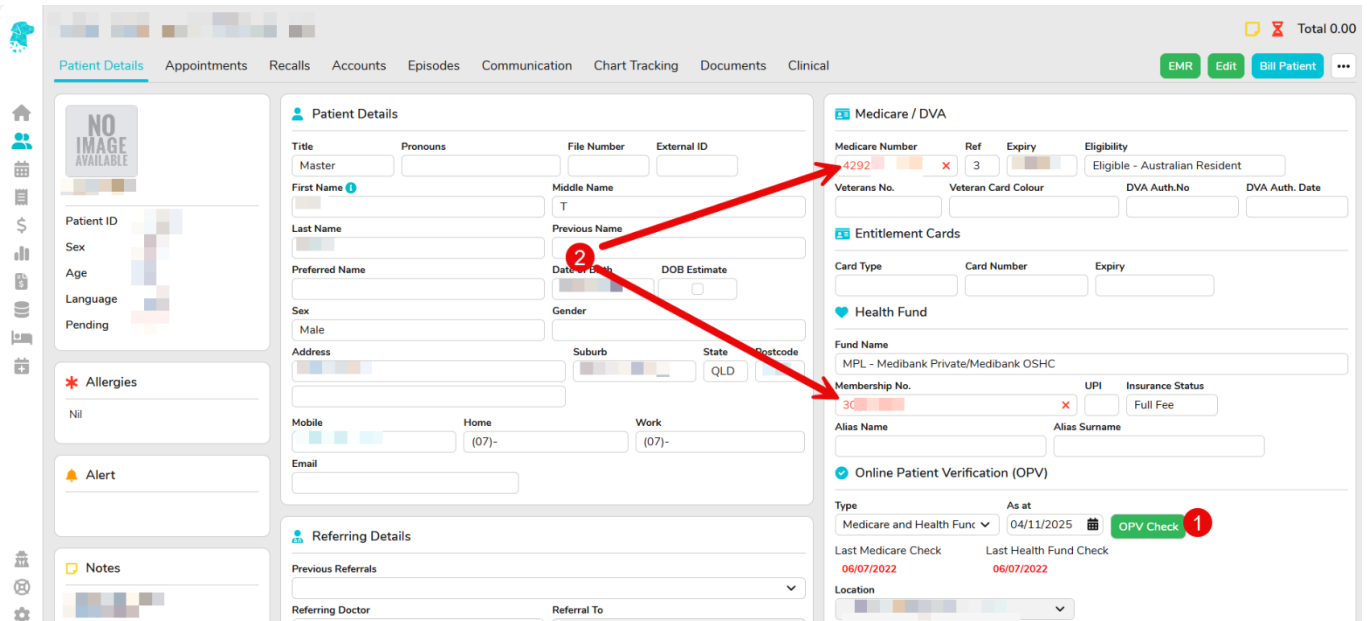
Received	Patient	Date of Birth	F	Doctor	Admission
28/01/2025	DREAM, Day	15/04/1926	1	-	01/02/2025
28/01/2025	DSILVA, Lightning	16/04/1986	1	-	31/01/2025
21/01/2025	WHITE, Snow	07/07/2017	1	-	14/02/2025
21/01/2025	TREMAINE, Cinderella	20/05/1941	1	-	30/01/2025
11/09/2024	BOND, Mary	03/04/1958	1	-	24/09/2024
13/08/2024	SWAGGER, Bob Lee	08/12/1975	1	-	18/09/2024

[Online Patient Verification - OPV \(Hospital\)](#)

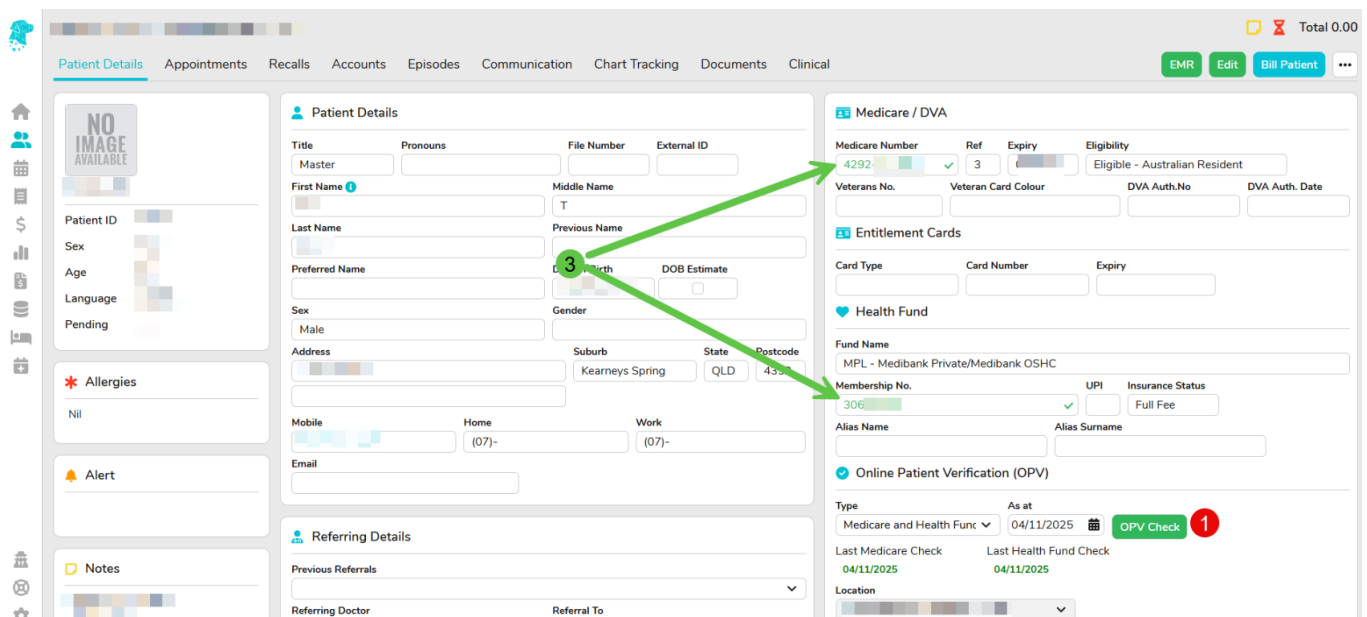
Performing an Online Patient Verification check with Medicare & the health

fund helps to ensure the correct patient information is entered into the system & that the Online Eligibility Check (OEC) will be successfully transmitted

1. OPV checks can be performed from the Patient Screen, on the right-hand side in the Medicare/health fund section, by clicking **OPV Check**

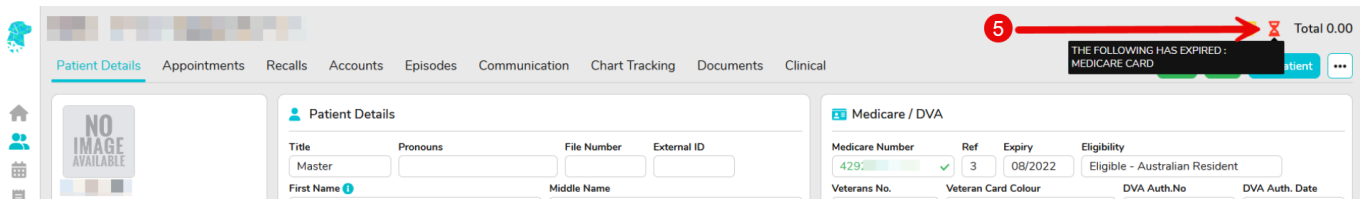


2. Before the OPV is successful, the Medicare Number field & the Health Fund Number field will appear in a **Red** font with a cross.



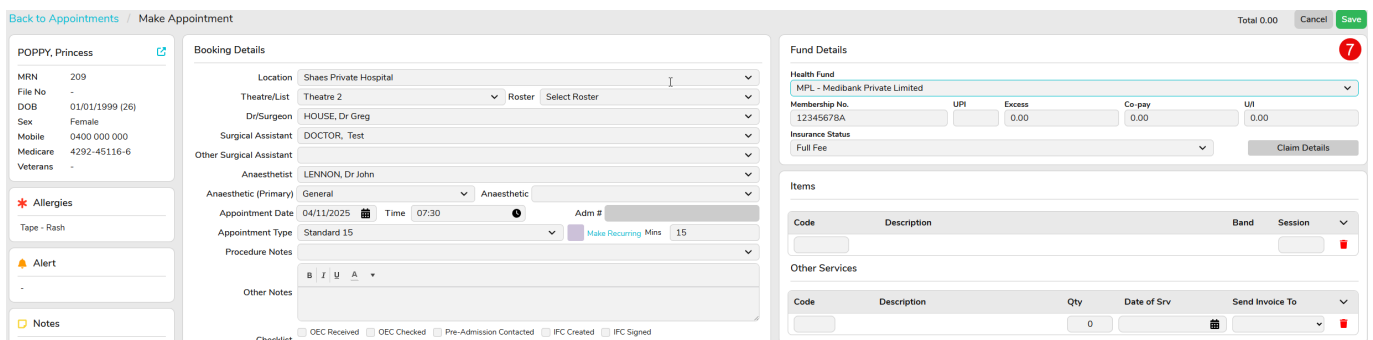
3. Once the information has been successfully verified, it will appear with a **Green Numbers and a tick**, to indicate the information matches the records held by Medicare and/or the Health Fund

4. If the information isn't able to be verified, a visual alert will be displayed, in the top right corner, of a [REDACTED].
5. Hover over this icon to display a reason for the unsuccessful verification.



6. In some instances, the OPV will be able to identify the patient, even if the details are slightly incorrect. If this happens the [REDACTED] icon will become visible & you will be able to hover over it for information regarding the check. Some examples of this would be:
 - Updating the patients' first name. E.g. From Sam to SAMUEL
 - Updating the last digit of the Medicare Card. E.g. From 5 to 6
 - Updating the Medicare Reference Number. E.g. From 1 to 4
 This may result in needing to run the [REDACTED] a second time to verify the Health Fund details.

7. The OPV will automatically be performed when making a patient booking. As long as the relevant patient information is available, the check will run once you click **Save**, after completing the **Appointment Screen**



8. If the patients' name varies from what Medicare has documented, to what the Health fund has, utilise the **Alias Name** field under the **Health Fund** section (*as shown in image below*). In order to successfully verify the details in this instance:
 - a. Enter the patients name, as it is shown on the **Medicare Card**, in the **Patient Details** section. FYDO has to have what Medicare has in this section.
 - b. Enter the patients name, as it show on the **Health Fund Card**, in the **Alias Name** field
 - c. Run **Check** again

147 - WHITE, Snow ~ Snowy (07/07/2017 - 8) Total 6,473.00

Patient Details Appointments Recalls Accounts Episodes Communication Chart Tracking Documents Clinical Edit Bill Patient

Snow WHITE

Patient ID 147
Sex Female
Age 8
Language English
Pending 6,473.00

Allergies
Nil

Alert
Diabetic/ hard of hearing

Notes

Document Alert

Patient Details

Title Miss Pronouns File Number External ID

First Name **Snow** Middle Name

Last Name **WHITE** Previous Name

Preferred Name Snowy Date of Birth 07/07/2017 DOB Estimate

Sex Female Gender Woman, or girl, or female

Address 1 Cottage Close Suburb Snowy Plain State NSW Postcode 2628

Mailing Address 1 Cottage Close Suburb State Postcode

Mobile 0411-1111-1111 Home Work

Email

Referring Details

Previous Referrals

Medicare / DVA

Medicare Number Ref Expiry Eligibility

Veterans No. Veteran Card Colour DVA Auth.No DVA Auth. Date

Entitlement Cards

Card Type Card Number Expiry

Concession Card 12345678A X

Health Fund

Fund Name MPL - Medibank Private Limited

Membership No. 987654321 UPI 0 Insurance Status Full Fee

Alias Name Alias Surname

Online Patient Verification (OPV)

Type Health Fund As at 05/11/2025 **OPV Check**

Last Medicare Check Last Health Fund Check

Location Shaes Private Hospital

Health Identifier

Health Identifier Number MHD consent

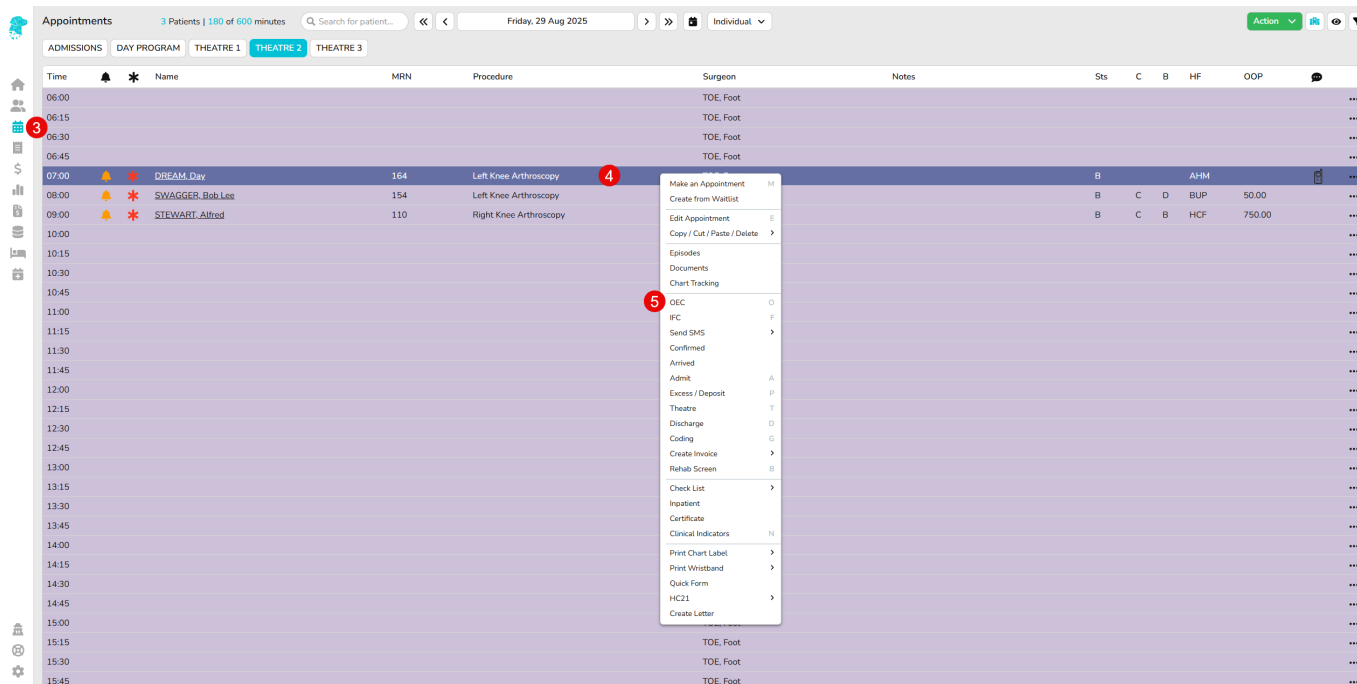
Name as listed with Medicare needs to be entered here

Name as listed with the Health Fund needs to be entered here

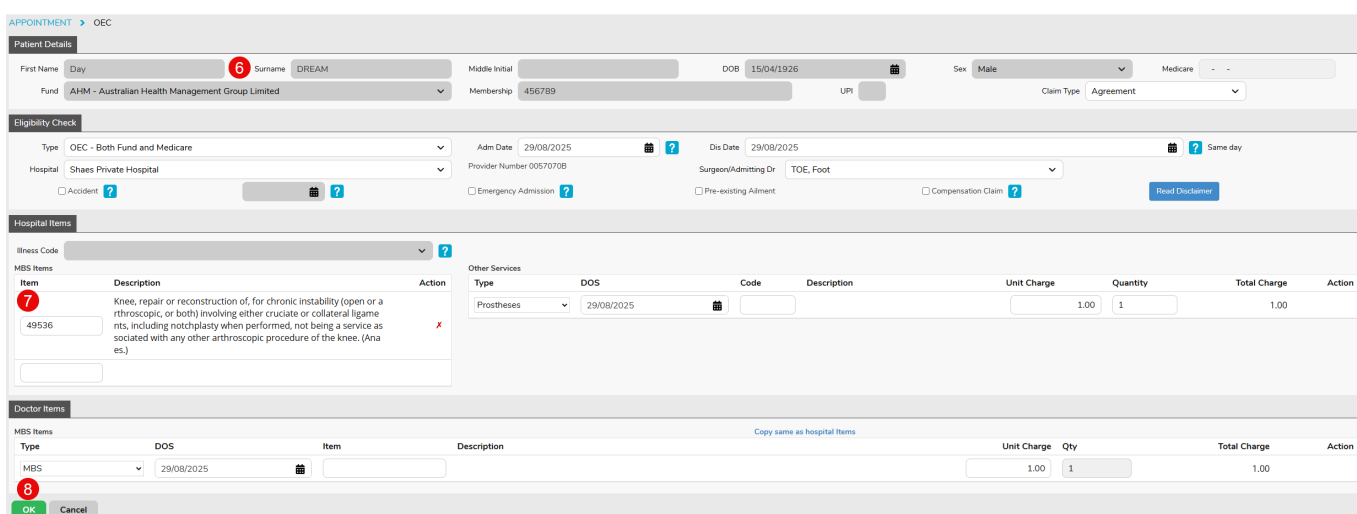
Online Eligibility Check - OEC (Hospital)

Performing an eligibility check with the patients' health fund to ensure they will be covered for their admission

1. Running an OEC from a booking ensures that all the episode information is carried into the OEC (see "Making a Patient Booking" instructions to make an appointment). OEC's can be done from the patient screen, however this will require more information to be entered & the excess & co-payment will not pre-populate as the OEC isn't linked to a particular episode.
2. It is also advised that the Online Patient Verification (OPV) be performed before the OEC (see "OPV" instructions)
3. Navigate to the Appointments screen and locate the patient you wish to perform the eligibility check for
4. Right click on the patient to expand the menu
5. Select **OEC**



6. The OEC screen will open & the patient & appointment details will be populated with the information already entered into the system
7. If you have entered the predicted item numbers, when booking the patient, they will be carried over into the OEC screen & you will not need to enter them again.
For procedures that do not have a specific MBS (*e.g. dental procedures*) ensure any fund specific items are removed, and the **Illness Code** field is then activated to allow checks to be performed for particular procedure types.
8. Click **OK** and a check will be performed on each item number that is entered. The check will be saved in the patient's **Documents**, when it is returned by the health fund, where it can be previewed & printed if required
9. Click **OK and Print** to have the health fund check appear on the screen to preview straight away & print if required. (*NB this function will only work if the health fund returns the information in a timely manner. Otherwise, it will be filed in the patients' Documents when it is returned*)



10. Information returned will include:
 - a. Patient Information

- b. Assessment & Explanation
- c. Admission details as entered to perform check
- d. Financial Status of the cover
- e. Pre-Existing status of the cover
- f. Illness code/Item number that check was performed for
- g. Excess amount
- h. Co-Payment amount
- i. Level of cover name
- j. Level of cover description
- k. Benefit limitations
- l. Exclusions

11. Excess amount & Co-Payment amount will automatically populate in the patient appointment, as long as it has been returned in the correct format from the health fund. If the information hasn't automatically populated, & needs to be manually entered, this can be done by:
 - a. *Selecting the required booking*
 - b. *Right click & select Edit Episode*
 - c. *Fill in the required amounts in the Excess & Co-Pay fields in the top right of the screen*
 - d. *Click **Save***

The screenshot displays a web-based appointment booking system. On the left, there's a sidebar with patient information (MRN 164, DOB 15/04/1926, etc.) and sections for Allergies, Alerts, and Notes. The main area is titled 'Edit Appointment' and contains several panels. The 'Booking Details' panel includes fields for Location (Shaes Private Hospital), Theatre (Theatre 2), Roster (06:00), Dr/Surgeon (TOE, Dr Foot), and Appointment Date (29/08/2025) at Time 07:00. The 'Fund Details' panel shows Health Fund (AHM - Australian Health Management Group Limited), Membership No. (456789), UPI, Excess (500.00), Co-pay (0.00), and Insurance Status (Full Fee). The 'Items' panel lists a procedure with code 49536. At the bottom, a checklist includes items like 'OEC Received', 'OEC Checked', 'Pre-Admission Contacted', 'IFC Created', 'IFC Signed', 'Admission Form Received', 'Chart Ready', 'Consent Received', 'Post-Discharge Contacted', and 'Documents Scanned'.

12. Carefully read all information returned by the fund to determine eligibility for admission. Including descriptions, benefit limitations & exclusions

[Move a Patient Appointment Time \(Hospital\)](#)

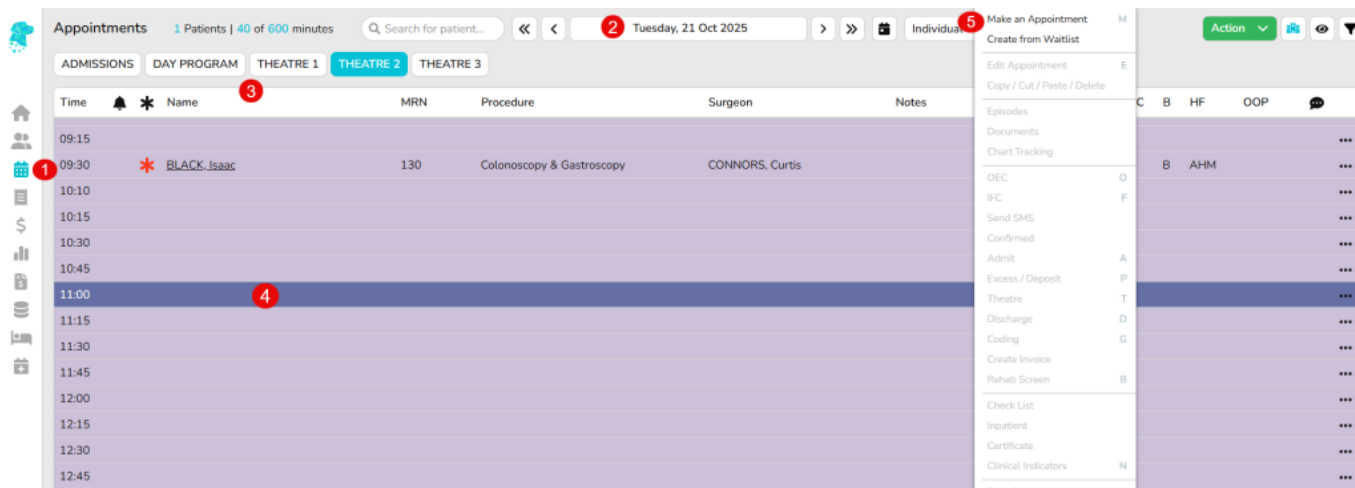
If a patients admission time changes, there are numerous ways to amend. Any one of the below options will work (you do not have to do ALL of these options in order)

1. Select the patient, **click, hold & drag** their booking to the new admission time
2. **Right-Click** and select **Edit Appointment**.
Type the new appointment time in the **Time** field & click **Save**
3. **Right-Click** and hover over **Copy/Cut/Paste/Delete**
Select **Cut Appointment**
Click on the new appointment time, **Right-Click** and hover over **Copy/Cut/Paste/Delete**
Select **Paste Appointment**
Once the Edit Appointment screen appears, select **Save**.
4. To copy a booking select the appropriate booking
Right-Click and hover over **Copy/Cut/Paste/Delete**
Select **Copy Appointment**
Select the desired appointment date & time for the duplicate
Right-Click and again hover over **Copy/Cut/Paste/Delete**
Select **Paste Appointment**.

The screenshot displays a software interface for managing hospital appointments. On the left, a sidebar contains navigation icons and a list of appointment times from 08:00 to 11:15. The main area shows a grid of appointments for 'Tuesday, 21 Oct 2025'. A context menu is open over a booking at 09:30 for 'BLACK' in 'THEATRE 2'. The menu includes options like 'Edit Appointment' (marked with a red '2'), 'Copy / Cut / Paste / Delete', 'Episodes', 'Documents', 'Chart Tracking', 'OEC', 'IFC', 'Send SMS', 'Confirmed', 'Arrived', 'Admit', 'Excess / Deposit', 'Theatre', 'Discharge', 'Coding', 'Create Invoice', 'Rehab Screen', 'Check List', and 'Inpatient'. A sub-menu is also visible, showing 'Copy Appointment' (marked with a red '4'), 'Cut Appointment' (marked with a red '3'), 'Paste Appointment', and 'Delete Appointment'. The appointment being edited is for '130' at 'Colonoscopy & Gastroscopy' by 'CONNORS, Curtis'.

[Making a Patient Hospital Booking](#)

After creating a Theatre Roster patients can be booked.



1. Select **Appointments** from the main menu
2. Select **Date** that the booking is required to be made
3. Select **Theatre** where booking will be made
4. Select **Time** the booking will be made. Then **Right-Click** on this time slot to display options
5. Select **Make an Appointment** from the right-click menu
6. The **Patient Lookup** screen will be displayed to search for the required patient
7. Select a patient from the list displayed, or click **Create New Patient** if the patient isn't shown
8. If **Create New Patient** was selected, input all known patient data & click **Save**
9. If a patient was selected in Step 7 (or after the new patient details have been saved) the **Make Appointment** screen will automatically open
10. Information relating to the theatre, surgeon, anaesthetist, appointment time etc will pre-populate if a Theatre Roster has already been entered into the system
11. Add information required according to your facility work instructions. For example:
 - a. Procedure Notes
 - b. Length Of Booking
 - c. Other Notes
 - d. Booking Code 1
 - e. Food Instructions
 - f. Item Numbers
 - g. Other Services Codes
 - h. Referring Doctor

Shae's Private Hospital / Make Appointment Total -300.00 Cancel Save

JACKSON, Prince

MRN 171
File No -
DOB 12/01/1994 (31)
Sex Female
Mobile 0415 803 455
Medicare 2719-12372-4
Veterans -

Allergies

Alert

Notes

Document Alert

Booking Details

Location: Shaes Private Hospital

Theatre/List: Theatre 2 Roster: Select Roster

Dr/Surgeon: CONNORS, Curtis

Surgical Assistant:

Other Surgical Assistant:

Anaesthetist: BROWN, Dr Emmett

Anaesthetic (Primary): IV/Sedation Anaesthetic:

Appointment Date: 21/10/2025 Time: 11:00 Adm #:

Appointment Type: Standard 15 Make Recurring Mins: 30

Procedure Notes: a

Other Notes: c

Checklist:

- OEC Received OEC Checked Pre-Admission Contacted
- IFC Created IFC Signed Admission Form Received
- Chart Ready Consent Received Post-Discharge Contacted
- Documents Scanned

Patient Category: Day Only Start at Day 1 Discharge 0

Accom Type: Accom - Medi... Room Type: Private

Provisional DRG: Program Status Start Select Epis...

Bed Notes:

Booking Code 1: COL - Colono... d Booking Code 2:

Food Instructions: e

Fund Details

Health Fund: HCF - HCF of Australia Limited

Membership No. 35540315 UPI Excess 0.00 Co-pay 0.00 U/I 0.00

Insurance Status: Full Fee Claim Details

Items

Code	Description	Band	Session
f			

Other Services

Code	Description	Qty	Date of Srv	Send Invoice To
g		0		

Referring Details

Previous Referrals:

Referring Doctor: h Add Referring Doctor Referral To:

Search for a Referring Doctor Search for a Referral To

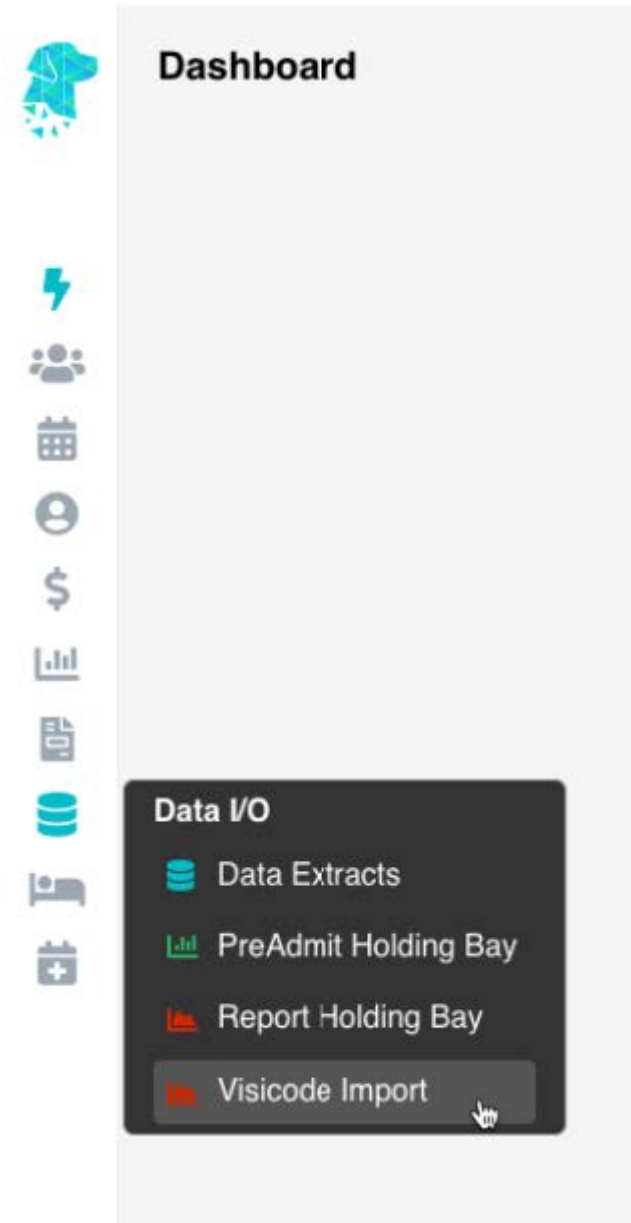
Referral Date: Period First Consult Site Referral (global) Open Access

12. Click **Save**

Importing Visicode Data

After the data has been exported from Visicode

1. In the main menu go to **Data I/O** and select **Visicode Import**

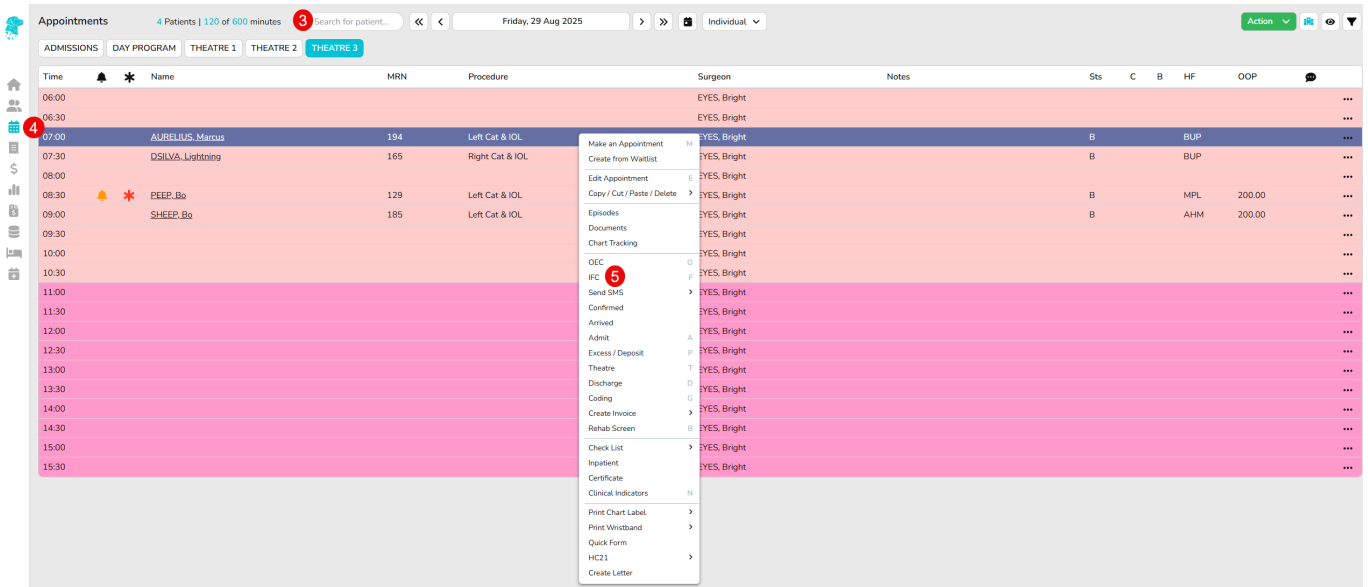


2. Select the **Location**
3. Click **Choose a file**
4. NB. File must be in a **.txt** format to be imported. Other file formats will not work
5. This will produce a list of all the patient information found in the file
6. Click **Import**
7. This will automatically update the **Coding** & run the **Grouper**
8. There will be an Excel spreadsheet download for information purposes. This file will show if any of the data imported was unsuccessful.

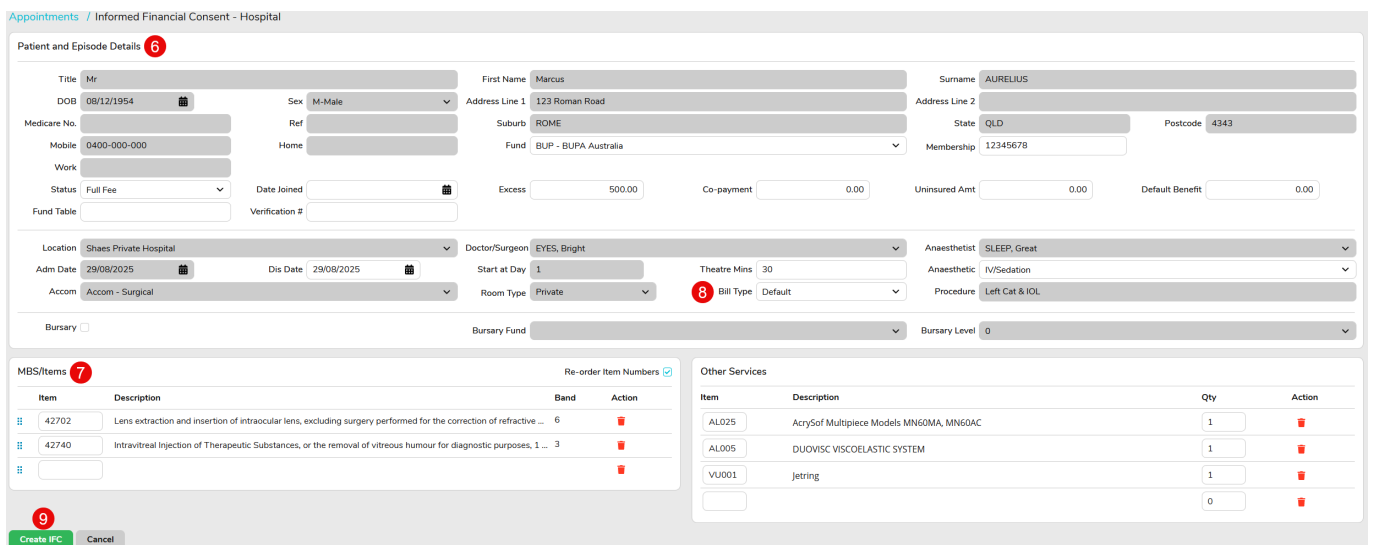
[Informed Financial Consent - IFC \(Hospital\)](#)

To provide patients' with information they can understand regarding the costs involved with their admission/episode

1. Before an IFC is generated it is advised to run an Online Eligibility Check (OEC) to obtain the out-of-pocket expense for the patient (see [“OEC - Online Eligibility Check” instructions](#))
2. Once the out-of-pocket cost is known, the IFC can be generated from the **Appointments Screen**
3. Search for the required patient or
4. Navigate to the admission date, theatre & time to locate
5. Right click to expand the options & select **IFC**



6. Patient & admission details will be pre-populated into the IFC screen
7. If Item numbers were entered at the time of booking, they will be pre-populated into the IFC screen. Otherwise add them under the **MBS/Items** heading
8. Leaving the **Bill Type** set to **Default** will allow FYDO to decide how the fees need to be raised, in accordance with the health fund contracts entered into the system
9. Click **Create IFC** to see the charges raised for each item



10. Contracted fees will be displayed
11. Patient out of pocket will be displayed

12. **IFC Message** gives the ability to add a customised message. Use the dropdown to select **Custom Message** & type the message in the field below
13. The **Template** field allows you to choose from the available IFC templates in your FYDO database.
 FYDO enables hospitals to set a default IFC template for both **insured** and **uninsured** admissions. AS a result, the **Template** dropdown will display options based on the patient's health fund.
 - If the **patient has a health fund**, the Template dropdown will show the **insured templates** available in FYDO.
 - If the **patient is uninsured** - or if their health fund is categorised as **uninsured** in the FYDO database - the Template dropdown will display the **uninsured templates** added to FYDO.
14. **Edit IFC** allows you to return to the previous screen to make any changes require to the item numbers etc.
15. **Save** will generate the IFC & save a copy in the patient **Documents**
16. **Save & Print** will generate the IFC & make it immediately available to view & print. This option will also save a copy in the patients' Documents

Appointments / Informed Financial Consent - Hospital

Name: AURELIUS, Marcus	DOB: 08/12/1954	Location: Shaes Private Hospital	Doctor: EYES, Bright
Fund: BUP - BUPA Australia	Status: Full Fee	Dates: 29/08/2025 - 29/08/2025	Default Benefit: 0.00
Excess: 500.00	Co-payment: 0.00		

Item	Description	Charges inc GST	GST	Rebate	Bursary
ACCOM	SameDay Accommodation Fee Band : 3	600.00	0.00	600.00	0.00
42702	Lens extraction and insertion of intraocular lens, excluding surgery performed for the correction of refractive error except for anisometropia greater than 3 dioptres following the removal of cataract in the first eye (Anaes)	600.00	0.00	600.00	0.00
42740	Intravitreal Injection of Therapeutic Substances, or the removal of vitreous humour for diagnostic purposes, 1 or more of, as a procedure associated with other intraocular surgery. (Anaes)	0.00	0.00	0.00	0.00
AL025	AcrySof Multipiece Models MN60MA, MN60AC	232.00	0.00	232.00	0.00
AL005	DUOVISC VISCOELASTIC SYSTEM	66.00	0.00	66.00	0.00
VU001	Jetring	152.00	0.00	152.00	0.00

Apply Discount Percentage: 0.00 %	Amount: 0.00	Sub-Total: 1,650.00	0.00	1,650.00	0.00
		Total: 1,650.00	0.00	1,650.00	0.00

Excess + Co-pay + Default Benefit: 500.00	+	Patient Gap: 0.00	-	Bursary: 0.00	=	Total out of Pocket: 500.00
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IFC Message **12** Send IFC to Patient Portal Overwrite existing IFC

Copies: 1 Template **13** **14** **15** **16**