# **<u>Claims Import - Returned Files</u>**

To save time double reconciling payments, FYDO can produce a file with the exceptions and payment data, so that it can be imported back into your main system.

We can produce these files in XML format. **Note -** nothing is returned back for Patient Claims.

## **Exception Statement**

#### XML

Each item is export in the exception file, not just items that were rejected or paid a different amount.

- Batch Number
- External Servicing Dr Id
- Claim Date
- Total Paid i.e. for the entire batch
- Voucher/Invoice Information
  - $\circ \ Id$
- VVSS, the first 2 digits (VV) represent the voucher position within a batch and the next 2 digits (SS) represent the service position within the voucher
- External Patient Id
- $\circ\,$  External Invoice Id
- Patient Surname
- $\circ$  Patient First name
- Patient Medicare Number
- Medicare Flag
  - A Patient identification has been amended
  - I Patient medicare issue number changed
  - C Patient medicare number changed
  - W Patient card used will expire shortly
  - S Patient card expired. Future services may be rejected
  - X Old Medicare issue number for patient. Future services may be rejected
  - empty no change
- Veterans Number
- Veterans Flag
  - A Patient identification has been amended
  - C Patient veterans number change
  - empty no change

- Item Number
- $\circ~$  Date of Service
- $\circ\,$  Amount Paid
- $\circ~$  Exception Code
- $\circ~\mbox{Explanation}$  Text
- $\circ\,$  Medicare Benefit (only provided when an ECLIPSE claim)
- $\circ\,$  Health Fund Benefit (only provided when an ECLIPSE claim)
- $\circ\,$  Health Fund Exception Code (only provided when an ECLIPSE claim)
- $\circ\,$  Health Fund Explanation Text (only provided when an ECLIPSE claim)

## **Payment File**

#### XML

- Batch Number
- External Servicing Dr Id
- Claim Date
- Total Claim Amount Paid
- Run Date
- Run Number
- Voucher Information
  - $\circ \ Id$
- VVSS, the first 2 digits (VV) represent the voucher position within a batch and the next 2 digits (SS) represent the service position within the voucher
- $\circ$  External Patient Id
- $\circ~$  External Invoice Id
- $\circ$  Patient Surname
- Patient First Name
- $\circ$  item Number
- $\circ~$  Date of Service
- $\circ\,$  Amount Paid

### Notes

**External Doctor ID / External Patient ID / External Invoice ID -** As long as this was provided when the data was imported, then we can include this when these export files are created.

# Sample File