

Creating MPL Knee/Hip Hospital Pilot DRG Rates

Some hospitals will have a No Gap Agreement with Medibank Private that require a different **Fees Setup** to be able to invoice the fund.

These DRG's will need to be set up as **Items** first by going to **Settings > Items > Add Item**.

1. Enter the DRG item, include the S, into the **Items** Field
2. Tick **Exclude from PSG**
3. Tick **Submit as DRG**
4. Select a high banding in the **Theatre Band (National)** field to ensure this is always picked up as the primary item number
5. Click **Save**

Item	Description	Category	Group
SI01A	Bilateral and Multiple Major Joint Procedures of Lower Limb, Major Complex...	No Category	
SI01B	Bilateral and Multiple Major Joint procedures of lower limb, minor complexity	No Category	
SI03A	Hip replacement, Major Complexity	No Category	
SI03B	Hip replacement, Minor Complexity	No Category	
SI04A	Knee replacement, Major Complexity	No Category	
SI04B	Knee replacement, Minor Complexity	No Category	

Once all the relevant DRG's included in your contract have been added, you will then need to do the **Fees Setup**.

For this step, you will need to enter the **S-DRG**, the **MBS item numbers associated** with the DRG's, and the **fee**.

1. Go to **Settings > Fees Setup > Medibank Private**
2. Click on the **Casebase Multi Item Fees** tab
3. Enter the **S-DRG** and the **item number**
4. Click **Save**

For example, 49318 and 47929 could both be used for I01A so these will need to be setup twice, once for each item number.

Fund: MPL - Medibank Private Limited 1 Part of MPL Start of Current Fee: 01/04/2026 End of Current Fee:

Same Day Fees Other Settings Casebase Fees Casebase Multi Item Fees 2 Timebase DRG Fees Overnight Accommodation Fees 4 Save Cancel

Actions:

Current										Old									
MBS	MBS	MBS	MBS	MBS	Casebase	Type	Code	Fee	DVA	Casebase	Type	Code	Fee	DVA	Exclude Other Services	Exclude Private Room	GST	Action	
SI01A	49318	3			0.00	Bulk		0.00		0.00	Bulk		0.00		☐	☐	☐	✖	
SI01A	47929				0.00	Bulk		0.00		0.00	Bulk		0.00		☐	☐	☐	✖	
					0.00	Bulk		0.00		0.00	Bulk		0.00		☐	☐	☐		

Once this has been done, and on billing, if the hospital has **DRG billing** as the **default**, this will need to be manually change to the **Billing Type - Casebase**.