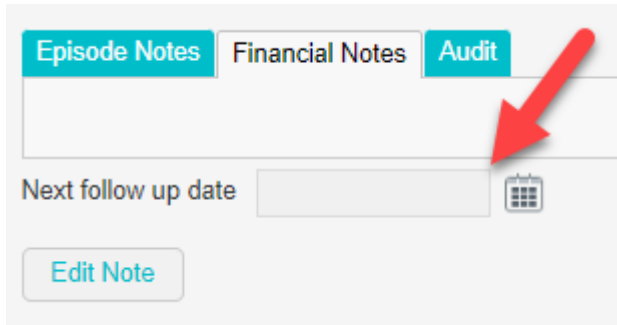


FYDO Hospital Update 02/06/2022

Financial Notes - Next Follow Up

This week's update has include a super helpful follow up tool for debt collection. To access this new feature, when you are in the patients episode/history screen, select "Financial Notes" in the bottom left note section, and it will now bring up an empty date field.

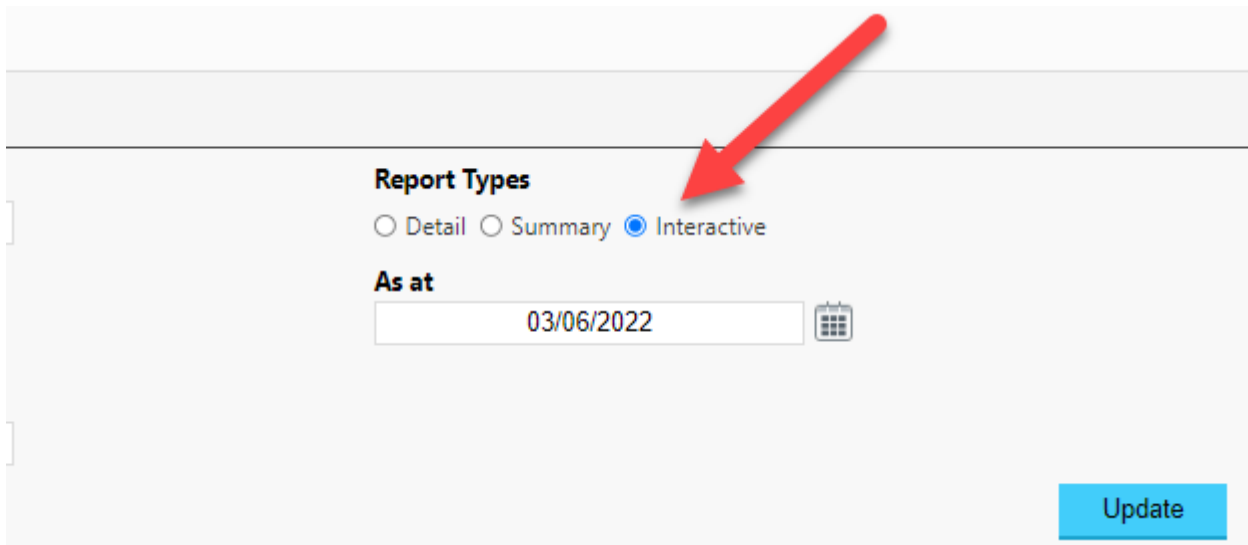


The screenshot shows a user interface with three tabs: "Episode Notes", "Financial Notes", and "Audit". The "Financial Notes" tab is selected. Below the tabs is a text input field labeled "Next follow up date" with a calendar icon to its right. Below this field is a button labeled "Edit Note". A red arrow points to the "Financial Notes" tab.

Once entering a date into this field when completing your financial follow ups, it will flow through into our new interactive reporting detailed in this update (see below). Users will be able to filter their arrears report based off this next follow up date. This will make it user-friendly in following up outstanding debts in a timely manner.

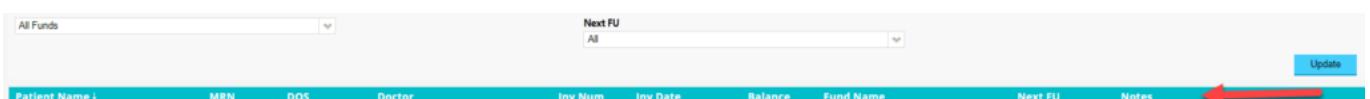
Interactive Arrears Report - Phase 1

We are improving the way our users can utilize FYDO's reporting functions and have released phase 1 of our interactive reporting. We have started with the arears report. There is now an option under *Reports Types* called "Interactive."



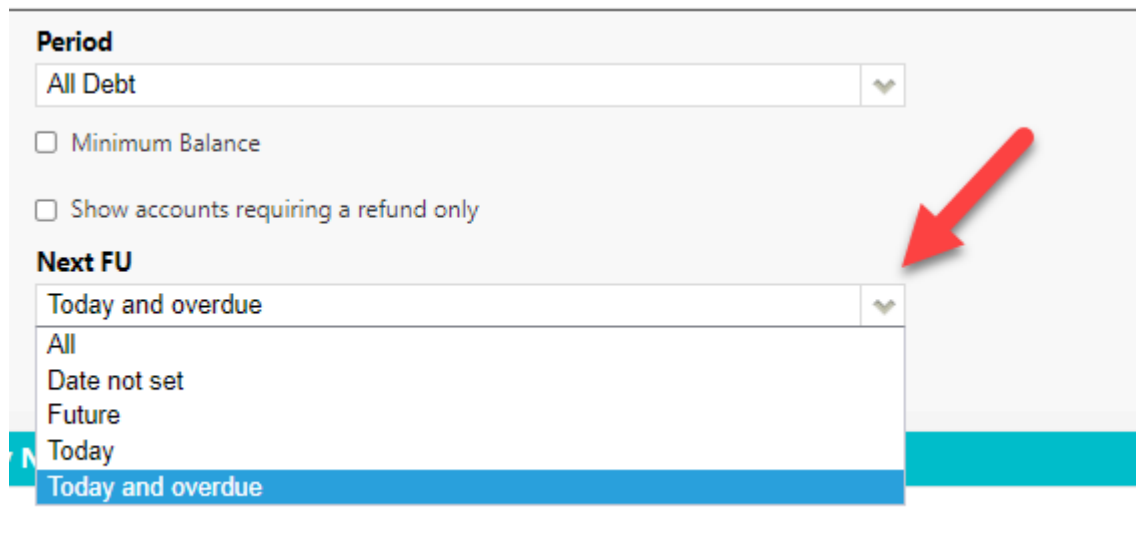
The screenshot shows a user interface for the Interactive Arrears Report. It features a section titled "Report Types" with three radio buttons: "Detail", "Summary", and "Interactive". The "Interactive" radio button is selected. Below this is a section titled "As at" with a text input field containing the date "03/06/2022" and a calendar icon to its right. At the bottom right of the form is a blue button labeled "Update". A red arrow points to the "Interactive" radio button.

When interactive mode is selected, users will be able to view their outstanding debt (arrears), defined down to patient specifics.



The screenshot shows a table with the following columns: Patient Name, MRN, DOS, Doctor, Inv Num, Inv Date, Balance, Fund Name, Next FU, and Notes. The "Notes" column is highlighted with a red arrow. Above the table, there are two dropdown menus: "All Funds" and "Next FU" (set to "All"). An "Update" button is located at the bottom right of the table.

When entering a next follow up date on the patient episode screen, this report will now enable a user to filter their arrears report by next follow up. The options will include: *all, date not set, future, today, as well as today and overdue*. When selecting today and overdue for example, it will show the user any invoice that is due or overdue based on the *Next Follow Up* date..



Period

All Debt

☐ Minimum Balance

☐ Show accounts requiring a refund only

Next FU

Today and overdue

All

Date not set

Future

Today

Today and overdue

This is just phase 1 of this interactive report, we plan to add a right click menu that will allow you to go to the patient screen, the history screen etc. However we wanted to release phase 1 and wait for further feedback and then work on phase 2.

QLD Hospitals ONLY: Changes to the admission state specific data

Our QLD Facilities will notice that an additional 5 drop down menus have been added to the admission screen. This is to allow for QLD Mental Health sites to submit data to QLD as an updated prerequisite for reporting. The 5 highlighted drop down options below only apply to mental health sites and can be ignored by all other sites.

State Specific Data	
Care Type	Acute
Source of Referral	Private Med Practitioner (excl psychiatrist)
Planned Same Day	Yes
Insurance Status	Hospital insurance
Contract Type	
Contract Role	
Elective Patient Status	Elective Admission
Usual Accommodation	
Pension Status	No pension/benefit
1 st Adm for P.A.	
Referral to Further Care	Community health program
Prev. Spec. Non-Admitted P.A.	