FYDO Hospital Update – 13/03/2023

Excess/Deposit Screen Update

The Excess/Deposit screen now has the ability to raise two receipts at once. This will be beneficial & time saving to facilities that require additional payments to be made that cannot be invoiced to the health fund. For example:

- A patient is required to pay an Excess & a gap payment
- A patient is required to pay an Excess & a credit card surcharge

Receipting the excess amount under **Fund Excess** and the credit card surcharge/gap payment amount under **Patient Account Deposit** will ensure that an insured invoice number is generated for the excess & an un-insured invoice number is generated for the patient account.

Users are not required to use both fields & the addition has only been implemented to assist facilities that require this feature.



Billing Status Report – Invoice Summary

There is now an **Export – Raw Data** option for the Billing Status Report when run by the **Report Type > Show all – inv Summary.**



Bug Fix

Episode Notes, from the History/Episodes screen, are now showing in the Create Invoice screen.

