

Tokens - Invoice (Hospital)

Location of Invoice

Token Name	Data	Notes
<<InvLocId>>	Location ID	
<<InvLocName>>	Location Name	
<<InvLocAdd1>>	Location Address Line 1	
<<InvLocAdd2>>	Location Address Line 2	
<<InvLocSuburb>>	Location Suburb	e.g. BONDI
<<InvLocState>>	Location State	e.g. NSW
<<InvLocPostcode>>	Location Postcode	
<<InvLocPhone>>	Location Phone	e.g. 02 1234 5678
<<InvLocFax>>	Location Fax	e.g. 02 1234 5678
<<InvLocEmail>>	Location Email Address	
<<InvLocAbn>>	Location ABN	
<<InvLocACN>>	Location ACN	
<<InvLocBSB>>	Location BSB	
<<InvLocAccNo>>	Location Account Number	
<<InvLocAccName>>	Location Account Name	
<<InvLocProvNo>>	Location Provider Number	

Invoice Particulars

Token Name	Data	Notes
<<InvLabel>>	Invoice Type	e .g. Tax Invoice, Receipt
<<InvMessage>>	Invoice Message	
<<InvPage>>	Current Page	Shows the current page e.g. if the invoice needs to be a total of 4 pages, it prints which page it is e.g. could be page 2 of 4
<<InvTotPages>>	Total Pages	
<<InvAccountingPer>>	Date of Transaction	Reflects the Accounting Period Date for the invoice, or payment if not invoiced.
<<InvAuditDate>>	Date of Audit	Reflects the Invoice Audit Date

Bill To

Token Name	Data	Notes
<<InvBillTo>>	Biller Name	
<<InvBillToAdd1>>	Biller Address Line 1	
<<InvBillToAdd2>>	Biller Address Line 2	
<<InvBillToAdd3>>	Biller Address Line 3	

Patient ID and Invoice Number

Token Name	Data	Notes
<<InvMRN>>	MRN	
<<InvNo>>	Invoice Number	
<<InvEpi>>	Episode ID	
<<InvAdmNum>>	Admission Number	

Invoice Grid

Token Name	Data	Notes
		e.g. A - Accommodation T - Theatre R - DRG C - Casemix O - Other Services D - Deposits P - Payments J - Adjustments
<<InvCodeType>>	Transaction Type	
<<InvCode>>	Item	
<<InvDesc>>	Item Description	
<<InvDescShort>>	Item Description	first 50 characters only
<<invBand>>	Band	
<<InvDOS>>	Date of Service	dd/mm/yyyy
<<InvDST>>	Date of Service To	dd/mm/yyyy
<<InvDOT>>	Accounting Period Date	dd/mm/yyyy
<<InvAudit>>	Audit Date	dd/mm/yyyy
<<InvQty>>	Quantity	
<<InvGst>>	GST	
<<InvAmt>>	Charge	
<<InvAmtExGst>>	Amount Excluding GST	

Doctor Invoiced

Token Name	Data	Notes
<<InvDocID>>	Doctor ID	
<<InvDocFullname>>	Doctor Full Name	e.g. CITIZEN, John
<<InvDocFirstname>>	Doctor First Name	
<<InvDocSurname>>	Doctor Surname	e.g. CITIZEN
<<InvDocTitle>>	Doctor Ttitle	
<<InvDocProviderNum>>	Doctor Provider Number	

Health Fund Invoiced

Token Name	Data	Notes
<<InvFundID>>	Health Fund ID	This is the unique ID for the health fund in the database
<<InvFund>>	Health Fund Code	e.g. HBF
<<InvFundName>>	Health Fund Name	e.g Health Benefits Fund
<<InvFundNo>>	Health Fund Membership Number	

Total Charges/Balances

Token Name	Data	Notes
<<TotCharges>>	Sum of all Charges	Sum all transaction lines where the transaction type (csrvcodetype) = A, T,C,R,O
<<TotDeposits>>	Sum of all Deposits	Sum all transaction lines where the transaction type (csrvcodetype) = D
<<TotPayments>>	Sum of all Payments	Sum all transaction lines where the transaction type (csrvcodetype) = P
<<TotAdjustments>>	Sum of all Adjustments	Sum all transaction lines where the transaction type (csrvcodetype) = J
<<TotGST>>	Sum of all GST	Sum of GST for all transaction lines where the transaction type (csrvcodetype) = A, T,C,R,O
<<InvCharExGst>>	Sum Excluding GST	Sum of all charges EXCLUDING GST
<<TotBalance>>	Balance Due	Balance due = InvCharges + InvDeposits + InvPayments + InvAdjustments

BPAY

Token Name	Data	Notes
<<BPAYsb>>	Sub biller	This is something BPAY will give the organisation
<<BPAYISC>>	Internal code	This is something BPAY will give the organisation
<<BPAYref>>	BPAY reference	You can choose between the MRN or the invoice. This can be set from Settings > Locations

Item Numbers - Theatre Screen

<<mbscode1>>	MBS Item Number	Item number 1 through to 20
<<mbscode20>>		
<<mbsdesc1>>	MBS Item Number Full Description	Item number 1 through to 20
<<mbsdesc20>>		
<<mbsdescs1>>.....	MBS Item Number Short Description	Item number 1 through to 20
<<mbsdescs20>>		