Invoicing Radiation Oncology

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Radiation Oncology Billing items require specific price calculations for some items and a specific way to submit claims electronically.

Rebate Calculation

Similar to some Anaesthetic items some Radiation Oncology billing items rebates are derived based on quantity and a base price.

For example item 15236 can be billed for 2 to 5 treatments (fields). The price is calculated as;

"The fee for item 15221 + for each field in excess of 1, an amount of \$37.95".

Item 15221 has the MBS 85% rate of 44.75. If someone had 3 fields treated the MBS rebate would be calculated as 120.65 (37.95+37.95+44.95)

To facilitate this all rebate and private, fund prices will need to be pre-calculated with a new item created to represent each number of fields.

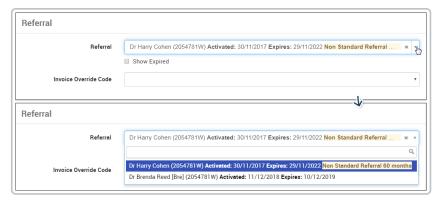
Please refer to Adding a new Item Code in the System Admin Guide for instructions on how to add an item code.

Here in this scenario, each line item is to be added as a separate line item with the rebate price. (ie; 15236/2, 15236/3, 15236/4, 15236/5)

Creating an Invoice:

From the patient record follow the steps under Raising an Invoice to the Adding item details section:

- 1. Go to Patients and select/search the required patient.
- 2. Select Invoices and Credits from the menu.
- 3. Select New Invoice Button.
- 4. Select the most relevant option:
 - a. Guarantor
 - b. Service / Account Provider (If the configuration: Always the service provider for their own accounts is set on Provider details CareRight skips the confirmation steps when a new Invoice is created. Please refer to Add a new medical provider in the system admin guide.)
 - c. Service Location
- 5. Select the New Invoice button.
- 6. If a Referral is required for the service, select the Referral details.
 - a. When selecting a referral during invoice creation, select Show Expired to include expired referrals in the listing.



- 7. Update any other details as required.
- 8. Select Create Invoice.
 - a. The Invoice screen will display.
- 9. Scroll down to the New Line items section.
 - a. Enter the base line Item which is configured for Radiation oncoloogy billing (Eg: 15236)
- 10. Select Add line item to Invoice (this will populate the line items section).
- 11. Select the Add item to invoice
- 12. Then add the multi-field items (e.g. 15236/4 for 4 additional fields),
- 13. Fill in appropriate fields
- 14. Select Add item to invoice
- 15. Complete the Raising an Invoice process

This treatment can then be receipted and claimed as per the normal process.