

Invoicing Radiation Oncology

Last Modified on 15/06/2021 1:53 pm ACST

Invoicing Radiation Oncology

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.

Referral

Referral Dr Harry Cohen (2054781W) Activated: 30/11/2017 Expires: 29/11/2022 Non Standard Referral ... x

☐ Show Expired

Invoice Override Code ▼

↓

Referral

Referral Dr Harry Cohen (2054781W) Activated: 30/11/2017 Expires: 29/11/2022 Non Standard Referral ... x

Q

Invoice Override Code

Dr Harry Cohen (2054781W) Activated: 30/11/2017 Expires: 29/11/2022 Non Standard Referral 60 months

Dr Brenda Reed [Bre] (2054781 W) Activated: 11/12/2018 Expires: 10/12/2019

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 oncology 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.