

Limit Item Types Available for Invoicing

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When billing different types of invoices, CareRight currently presents all possible [items](#) as available to add to the invoice. When billing hospital charges different items are used to those non-hospital charges for most clients. CareRight can intelligently limit the available items that can be billed on an invoice depending on if it is a hospital invoice or not. This can be actioned by enabling a setting in **Administration > Global Settings**. Please speak to your System Administrator.

In Hospital Billing

These are invoices for hospital services associated with an admission. These commonly cover accommodation and theatre charges, but a range of services and charges can also be billed.

An invoice is deemed a "Hospital" invoice when the following conditions apply:

- The service location is either Inpatient or Procedure Centre.
- The service provider is a hospital.

An item is deemed a "Hospital" item if the item type one of the following:

Other

- HCP Accom Charge
- HCP Theatre Charge
- HCP Prosth. Charge
- HCP Labour Charge
- HCP ICU Charge
- HCP Pharmacy Charge
- HCP Bundled Charge
- HCP Home Care Charge
- HCP Transportation - For modelling Ambulance or other transportation fees

Non-Hospital Billing

These are invoices for services not provided by the hospital. An invoice is considered non-hospital when the service provider is not a hospital. These invoices may still be inpatient.

An item is a non-hospital item if the item type is NOT one of the following:

- HCP Accom Charge
- HCP Theatre Charge
- HCP Prosth. Charge
- HCP Labour Charge
- HCP ICU Charge

- HCP Pharmacy Charge
- HCP Bundled Charge
- HCP Home Care Charge

(Note this list is slightly different the previous hospital list as it does not include the 'Other' item type).

Outpatient Services Provided by A Hospital Billing

These are invoices where the service location is an 'Outpatient' or 'Rooms' type and the service provider is a hospital. In this scenario all items are available to be billed.
