

Theatre Banding and Multiple Theatre Rule for IHC Billing

Last Modified on 04/06/2021 3:39 pm ACST

Theatre Banding for IHC Claiming

When claiming multiple procedures via IHC you have to ensure that each procedure is correctly classified to the required theatre band (number).

Theatre Band to use is generally standardized across all funds, but some funds use custom banding.

Defining a band

Administration > Accounting > Theatre Banding allows users to create theatre bands. These can be defined as:

- National Theatre Banding
- WA Theatre Banding
- Other

Once a band has been created then users can import data into the user-defined band.

Importing data

You will need to import a CSV file containing 2 columns of data.

The following title must be used in the first column:

- item_number
- theatre_band

item_number	theatre_band
14100	1A
31235	2

NOTE: theatre_band can only be 2 characters long

Guarantors

Once a theatre band has been defined then Guarantors can link to the bands. Users can also define the theatre multiple procedure percentages

- Procedure 1 Percentage
- Procedure 2 Percentage
- Procedure 3 Percentage
- Procedure Procedure Percentage

Procedure ordering is by price so Procedure 1 will be the most expensive and Procedure procedures will be the cheapest.

Ben - CR - Test

BUPA Australia

Dashboard

Administration

Accounting

Adjustment Types

Bank Accounts

Contracts

Events

Guarantors

Items

MBS Items

Theatre

Theatre Band List

National Bands - National Theatre Banding

Procedure 1 Percentage

100.0

Procedure 2 Percentage

25.0

Procedure 3 Percentage

0.0

Subsequent Procedures Percentage


0.0

Creating an invoice

When creating a hospital invoice and charging for theatre items the user will be asked to apply the multiple theatre rule as defined in the guarantor. In the case defined below the guarantor was defined with

- Procedure 1 Percentage 100%
- Procedure 2 Percentage 25%
- Procedure 3 Percentage 0%
- Procedure Procedure Percentage 0%

so procedure 1 will be changed at 100%, procedure 2 at 25% and all other procedures at 0%



Mrs Maggie Peggy Carlson

ALERT

ALLERGY

NOTICE

Line Items

Service Date	Item Number	Description	Price	GST	Schedule Price	Rebate Price	Fund Price	Out Of Pocket	Ex Gst Price	
28/04/2020	31235H	Theatre Charge for 31235	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00	<button>remove</button>
28/04/2020	31235H	Theatre Charge for 31235	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	<button>remove</button>
28/04/2020	31235H	Theatre Charge for 31235	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<button>remove</button>
28/04/2020	31235H	Theatre Charge for 31235	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<button>remove</button>

Invoice Claiming

After the invoice has been created clicking the Claim button will generate the IHC claim the theatre band and theatre band type have been populated from the theatre band linked to the guarantor.

So If the guarantor is linked to the National Theatre Banding and item 31235 has a theatre band of 2

admin

National Bands - National Theatre Banding

Edit

Import

Dashboard / Administration / Accounting

Details

Name

National Bands

Theatre Band Type Code

National Theatre Banding

Theatre Bands

31235

Q

Item Number

Theatre Band

31235

2

Then the claim for item 31235 will have a theatre Band of 2 and Theatre Band type of N where

- N = National Theatre Banding
- W = WA Theatre Banding
- O = Other



Theatre Services

- Invoice Line Item 31235H: Theatre Charge for 31235
- Charge \$135.00

Service Code Type

C

Service Code

31235

Date of Service*

28/04/2020



Time of Service*

09:00



Minutes in Theatre*

15

Anaesthetic Type Code*

G

Theatre Band

2

Theatre Band Type

N

Theatre Category

S

Description