## Configurations for IHC Claims in CareRight

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This article is part of the systems administration guide. You will require administration access to view the pages mentioned in this article.

In Hospital Claims (IHC) are the claims between Patient, Hospital, Health fund and Medicare for the in-hospital admissions or Procedures for accommodation, theatre charges etc...

Please refer to the IHC Registration process for instructions on how to register with Medicare, Health Funds or Thelma.

The checklist below walks you through the setup of IHC in the CareRight Billing and Claiming Module.

Special Note	Steps	Full Article	Specific & Mandatory Fields
1st Time Set	1. Register for Medicare Online - To activate Eclipse Claim in		
up only	CareRight.	Medicare	Please contact Medicare
Note: Claims will be unsuccessful if Medicare Registration is not	<b>Note</b> : You need to be registered with Medicare before	Registration	Australia for full details on
	Claiming within CareRight can begin. Please contact	Information Pack	1800 700 199.
	Medicare if you have any questions.		
	2. Contact Clintel for Medicare Online Module installation.		Please contact your
			designated Clintel Project
			Manager or raise a Redmine
			Ticket.
System Administration Configuration in CareRight			
1st Time Set up only	3. Hospital Location should have an <b>inpatient</b> service		
	location and a unique <b>Hospital Provider</b> associated with this		Medical Provider Details
	service location.		Model and revised leaping results about the second results and second results are second results and second results are second results and second results are results and results are results and results and results are results and results are results and results are results and results and results are results are results and results are results and results are resu
	Provider with <b>Is a Hospital?</b> set to <b>Yes</b> is a Hospital Medical		AND IMMENTAL PROPERTY. SO
	Provider.		
	<ol> <li>Set Include in invoicing associates list and Include in account management entities should be Yes.</li> </ol>		Accounting  Rest Table Default Service Location Vector United Service Location Default Service L
	5. Item Types configuration: Item requires IHC should be of the type.		Note The Section   1
	6. Limit Items To Medical Provider Items When Invoicing		
	(Yes/No): Global setting to limit only Hospital Item numbers	Global Setting	
	available for hospital provider to bill.		
	7. Set Claim and Rate Contracts	Contracts	

8. Configure the Health Funds for claim type.

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