Add DVA White Card Specified Condition Detail to an Existing Invoice

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How to add DVA White Card Specified Conditions.

1. Search for a patient.

2. Click **Show**.

3. In the Main Menu, click **Accounts**.

4. Click **Enquiries** on the DVA account.

5. 'Show' the invoice to record the specified condition detail against.

6. Confirm this is the correct invoice, then click ' **Edit**' under the banner bar.

7. Scroll down to the 'Medicare Online' section and enter the ' **DVA Disability Text**'.

8. Click '**Update Invoice**' at the bottom of the form.

> **NOTE**: currently this text will NOT display on the 'Treatment Service Voucher' printout, but WILL transmit to DVA in the batch claim